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Appropriations 1982

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Roland W. Burris, Comptroller, State of Illinois

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Illinois Appropriations 1982

Fiscal Year 1982
July 1, 1981-
June 30, 1982

Roland W. Burris
Comptroller
State of Illinois

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Printed by the Authority of the State of Illinois

(28072-1,200-11-81)

INTRODUCTION

Appropriations passed by the General Assembly and approved by the Governor for fiscal year 1982, as of September 30, 1981, are compiled in this volume.

To avoid repetition, quotations from the text of appropriations bills omit the uniform enacting clause, "Be it enacted by the People of the State of Illinois, represented in the General Assembly". Quotations from enabling bills likewise omit preambles and other material not directly related to appropriations.

A numerical index to the compilation of approved appropriation bills, by bill number and Public Act, follows this introduction. All appropriations for fiscal year 1982 are presented in the succeeding pages. The presentation includes all appropriations newly available for expenditure as well as reappropriations of unexpended balances of fiscal year 1981 appropriations.

The total amount appropriated in each bill for fiscal year 1982 is analysed immediately after the text of each bill and/or in the summary tabulation for each agency. Where special funds are appropriated, the individual funds and the respective amounts appropriated are also specified immediately after the text and/or in a summary tabulation. Where no reference is made to a special fund in a bill, the entire amount provided in the bill is appropriated from the General Revenue fund.

The appropriation bill for state officers' salaries will be found under the Comptroller.

The appropriation bills, or sections thereof, relevant to each major agency or group of agencies are presented in succession. The principal appropriation bill appears first, followed by the other bills in numerical order. Those agencies classified as "other agencies" are presented in alphabetical order by agency. The presentation of appropriations for each agency is concluded by a summary tabulation. The amounts appropriated or reappropriated from specific funds for operations, awards and grants, or other categories are set forth, with citations to the respective bills.

A series of analytical tables follow the numerical index to appropriation bills. The first table is a statement of all appropriations passed by the General Assembly and approved by the Governor for fiscal year 1982 by fund group and fund. The amounts are classified as new appropriations and reappropriations for the fiscal year.

The relative importance of major fund groups in supporting appropriations for basically different categories is shown in Table II. As example, the appropriations from the General Funds for awards and grants may readily be compared with the amounts available for those categories from other State funds and Federal funds.

Additional, restored, amended, revised and supplemental or deficiency appropriations bills to complete fiscal year 1981 are presented in Appendix I.

Appendix I begins with Table III which presents a summary by fund of all appropriations bills reflected in Table I of the "Illinois Appropriations" book for fiscal year 1981 as amended by the bills presented in Appendix I of this publication. The total of "Final" appropriations available for fiscal year 1981 is reflected in this table.

LIST OF APPROPRIATION BILLS APPROVED

SENATE BILLS

For Fiscal Year 1982

<u>Bill No.</u>	<u>Public Act No. 82-</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act No. 82-</u>	<u>Page</u>
230	26	426	332	56	182
231	27	440	333	57	137
232	28	437	334	58	372
233	29	434	335	59	387
234	30	429	336	60	255
235	31	444, 446	337	61	318
237	32	448	338	62	134
238	33	427, 432, 436, 437, 441, 444, 452, 453	339	63	23, 131, 152, 373, 384
274	34	37	340	64	362
308	35	59	341	65	67, 115, 176, 239, 367
309	36	2, 55, 80, 315, 371	342	66	383
310	37	388	343	67	259
311	38	359	344	68	3, 36, 260, 438
312	39	250	345	405	3, 298, 438
313	40	118	381	69	4, 172, 387
314	41	370	517	403	43, 116, 318
316	42	372	670	70	4
318	43	369	671	71	1
319	44	179	956	104	44, 314
320	45	453	1228	72	4, 44, 258
321	46	3			
322	47	23			
323	48	425			
324	49	425			
325	50	421			
326	51	80, 86, 115, 129, 138, 171, 185, 192, 202, 213, 257, 403, 427			
328	52	386			
329	53	390			
330	54	416, 424			
331	55	205			

To Complete Fiscal Year 1981Amendatory

<u>Bill No.</u>	<u>Public Act No.</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act No.</u>	<u>Page</u>
871	82-4	508	2029	81-1537	520, 522, 529
872	82-5	498	2030	81-1544	517
873	82-6	524	2031	81-1545	506
874	82-7	520	2033	81-1538	525
1021	82-10	504	2034	81-1546	467, 526
1022	82-12	486	2035	81-1547	463, 464, 465
1023	82-9	463, 480, 516	2036	81-1533	468, 499, 502,
1031	82-13	517	2038	81-1563	522, 527
1163	82-14	485			531
2028	81-1543	468, 503			

Supplementary and Deficiency

<u>Bill No.</u>	<u>Public Act No.</u>	<u>Page</u>
2040	81-1564	523

LIST OF APPROPRIATION BILLS APPROVED (Concluded)

HOUSE BILLS

For Fiscal Year 1982

<u>Bill No.</u>	<u>Public Act No. 82-</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act No. 82-</u>	<u>Page</u>
302	384	368	591	85	103,378
364	73	5,53,82,100,139, 147,153,172,186, 194,203,254,382,405	621	86	143,225,253, 377 49,186,217,
437	74	5	697	87	256,315,414
439	75	239	761	88	46
447	76	25	766	89	6,101,372,
491	77	391			390
492	78	407	774	90	442
493	79	407	805	91	33
494	80	409	852	92	17,31
495	81	410	945	93	26,141,149,
536	82	28			174,371,384,
537	83	30			388,422
588	84	6,69,155,188,195, 208,369			

To Complete Fiscal Year 1981Amendatory

<u>Bill No.</u>	<u>Public Act No.</u>	<u>Page</u>	<u>Bill No.</u>	<u>Public Act No.</u>	<u>Page</u>
141	82-2	462,463,464,467, 469,485	3621	81-1551	462
157	82-3	470	3622	81-1565	469
538	82-8	482,507,519	3626	81-1539	470,484,497,
590	82-18	466,481,483,501, 521,525,528,529, 531	3627	81-1540	504,512
			3629	81-1561	494,500,529
					488

Supplementary and Deficiency

<u>Bill No.</u>	<u>Public Act No.</u>	<u>Page</u>
2831	81-1560	494
3625	81-1552	502
3634	81-1553	471

SUMMARY TABLES
FISCAL YEAR 1982

TABLE I
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1982
SUMMARIZED BY FUND GROUP AND FUND

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
General Funds:				
General Revenue.....	(001) ..	\$ 6,297,899,916.41	\$ 47,373,297.73	\$ 6,345,273,214.14
Common School.....	(412) ..	1,710,783,432.00	.....	1,710,783,432.00
Total, General Funds.....	.....	\$ 8,008,683,348.41	\$ 47,373,297.73	\$ 8,056,056,646.14
Highway Funds:				
Road.....	(011) ..	\$ 928,202,391.64	\$ 765,771,313.41	\$ 1,693,973,705.05
Motor Fuel Tax State.....	(012) ..	31,652,112.00	.....	31,652,112.00
Counties.....	(413) ..	86,800,000.00	.....	86,800,000.00
Municipalities.....	(414) ..	121,800,000.00	.....	121,800,000.00
Road Districts.....	(415) ..	39,400,000.00	.....	39,400,000.00
Grade Crossing Protection	(019) ..	6,000,000.00	\$ 11,296,893.24	\$ 17,296,893.24
Total, Highway Funds.....	.....	\$ 1,213,854,503.64	\$ 777,068,206.65	\$ 1,990,922,710.29
University Income Funds:				
Board of Governors				
Chicago State.....	(030) ..	\$ 3,896,500.00	.....	\$ 3,896,500.00
Eastern Illinois.....	(034) ..	7,242,100.00	.....	7,242,100.00
Governors State.....	(027) ..	2,302,200.00	.....	2,302,200.00
Northeastern Illinois.....	(037) ..	5,567,900.00	.....	5,567,900.00
Western Illinois.....	(038) ..	8,956,000.00	.....	8,956,000.00
Board of Regents				
Illinois State.....	(028) ..	13,136,362.00	.....	13,136,362.00
Northern Illinois.....	(029) ..	16,118,196.00	.....	16,118,196.00
Sangamon State.....	(020) ..	1,749,900.00	.....	1,749,900.00
Southern Illinois University.....	(035) ..	32,488,100.00	\$ 2,174,905.95	34,663,005.95
State Community College of East St. Louis.....	(766) ..	315,000.00	.....	315,000.00
University Income (U. of I.).....	(032) ..	45,984,700.00	.....	45,984,700.00
Total, University Income Funds.....	.....	\$ 137,756,958.00	\$ 2,174,905.95	\$ 139,931,863.95
Special State Funds:				
Aeronautics.....	(046) ..	\$ 125,000.00	.....	\$ 125,000.00
Agricultural Premium.....	(045) ..	25,006,906.00	\$ 560,000.00	25,566,906.00
Bank and Trust Company.....	(795) ..	4,456,582.00	.....	4,456,582.00
Bi-State Public Transportation.....	(794) ..	6,000,000.00	.....	6,000,000.00

Downstate Public Transportation.....	(648)	7,021,188.00	.....
Dram Shop.....	(821)	898,741.00	.....
Drivers Education.....	(031)	8,834,748.00	.....
Fair and Exposition.....	(245)	2,474,100.00	.....
Fire Prevention.....	(047)	4,984,214.00	.....
Hazardous Waste.....	(828)	550,000.00	.....
Health Finance Authority.....	(780)	1,141,693.00	.....
Illinois Race Track Improvement.....	(710)	5,000,000.00	.....
Illinois Standardbred Breeders.....	(708)	2,301,300.00	.....
Illinois State Dental Disciplinary.....	(823)	182,000.00	.....
Illinois State Medical Disciplinary.....	(093)	720,800.00	.....
Illinois Thoroughbred Breeders.....	(709)	2,589,300.00	.....
Illinois Veterans Home.....	(619)	5,555,200.00	.....
Illinois Veterans Rehabilitation.....	(036)	1,100,000.00	.....
Inheritance Tax Collection Distributive.....	(815)	5,500,000.00	.....
Local Government Distributive.....	(515)	232,500,000.00	.....
Local Initiative.....	(762)	17,288,285.90	.....
Medical Center Commission Income.....	(839)	60,000.00	.....
Mental Health.....	(050)	22,778,600.00	.....
Metropolitan Exposition Auditorium and Office Building.....	(053)	9,225,000.00	.....
Metropolitan Fair and Exposition.....	(099)	4,800,000.00	.....
Authority Reconstruction.....	(018)	2,692,182.00	.....
Motor Vehicle.....	(796)	1,340,298.00	.....
Nuclear Safety Emergency Preparedness.....	(802)	522,894,418.00	.....
Personal Property Tax Replacement.....	(059)	10,847,543.00	.....
Public Utility.....	(735)	37,315.00	.....
Radioactive Waste Site Perpetual Care.....	(849)	170,000.00	.....
Real Estate Research and Education.....	(042)	250,000.00	.....
Salmon.....	(039)	3,639,600.00	.....
State Community College of East St. Louis Contracts and Grants.....	(767)	1,492,000.00	.....
State Employees Deferred Compensation Plan.....	(755)	32,168,500.00	.....
State Lottery.....	(711)	32,633,480.00	.....
State Parks.....	(040)	1,749,600.00	.....
State Pension.....	(054)	7,006,600.00	.....
State's Attorneys Appellate Service County.....	(745)	504,553.00	.....
Tourism Promotion.....	(763)	3,715,100.00	.....
Wildlife and Fish.....	(041)	12,393,618.00	.....
Total, Special State Funds.....	\$ 972,628,464.90	5,782,819.99	\$ 978,411,284.89

TABLE I (Continued)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1982
SUMMARIZED BY FUND GROUP AND FUND

Fund Group and Fund	Fund Code	New Appropriations	Reappropriations	Total Appropriations
Bond Financed Funds:				
Anti-Pollution.....	(551) ..	\$ 28,126,400.00	\$ 201,977,636.00	\$ 230,104,036.00
Capital Development.....	(141) ..	130,939,500.00	375,383,498.89	506,322,998.89
Coal Development.....	(653) ..	13,200.00	22,600,000.00	22,613,200.00
School Construction.....	(143) ..	13,200.00	47,093,733.83	47,106,933.83
Transportation Bond Series A.....	(553) ..	111,202,500.00	202,856,216.41	314,058,716.41
Series B.....	(554) ..	57,588,000.00	122,180,639.33	179,768,639.33
Total, Bond Financed Funds.....		\$ 327,882,800.00	\$ 972,091,724.46	\$ 1,299,974,524.46
Debt Service Funds:				
Anti-Pollution.....	(138) ..	\$ 40,199,900.00	....	\$ 40,199,900.00
Capital Development.....	(142) ..	106,618,000.00	....	106,618,000.00
Coal Development.....	(654) ..	2,225,400.00	....	2,225,400.00
Public Welfare Building.....	(135) ..	7,200,000.00	....	7,200,000.00
School Construction Bond	(144) ..	27,835,700.00	....	27,835,700.00
Transportation Bond Series A.....	(139) ..	94,451,000.00	....	94,451,000.00
Series B.....	(140) ..	20,577,000.00	....	20,577,000.00
Universities Building.....	(133) ..	9,264,000.00	....	9,264,000.00
Matured Bonds and Coupon.....	(625) ..	10,000.00	....	10,000.00
Total, Debt Service Funds.....		\$ 308,381,000.00	....	\$ 308,381,000.00
Federal Trust Funds:				
Agricultural Marketing Services.....	(439) ..	\$ 100,000.00	....	\$ 100,000.00
Agricultural Pesticide Control Act.....	(689) ..	249,600.00	....	249,600.00
B.O.B. Interagency Growth Policy Grant.....	(717) ..	167,060.00	....	167,060.00
C. & F. S. Federal Projects.....	(566) ..	1,187,754.65	....	1,187,754.65
C. & F. S. Local Effort Day Care Program.....	(616) ..	14,990,900.00	....	14,990,900.00
Career Education Incentive Act.....	(790) ..	804,905.00	....	804,905.00
CETA Vocational Training.....	(656) ..	9,387,607.00	....	9,387,607.00
Child Welfare Services.....	(061) ..	7,252,600.00	....	7,252,600.00
Commission on Intergovernmental Cooperation.....	(644) ..	50,000.00	....	50,000.00
Comprehensive Employment Services.....	(688) ..	4,010,373.00	....	4,010,373.00
Comprehensive Planning.....	(449) ..	171,236.00	....	171,236.00
Criminal Justice.....	(488) ..	16,860,725.00	\$ 7,240,000.00	24,100,725.00
Dam Safety.....	(793) ..	75,000.00	....	75,000.00

Dangerous Drugs Commission.....	6,478,982.00
DMH/DD Federal Projects.....	12,537,503.74
Economic Development Services Community Development.....	1,392,146.00
Economic Opportunity.....	306,943.67
Energy Administration.....	24,624,290.00
Environmental Protection.....	15,610,190.05
Federal Aid Disaster.....	2,115,000.00
Federal Civil Preparedness Administrative.....	1,547,830.00
Federal Energy.....	3,597,435.26
Federal Hardware Assistance.....	60,000.00
Federal Industrial Service.....	739,426.73
Federal Labor Projects.....	84,961,970.55
Federal Local Airport.....	33,720,000.00
Federal Mass Transit.....	13,380,000.00
Federal Moderate Rehabilitation Housing.....	4,000,000.00
Federal Nutrition Education and Training.....	847,500.00
Federal School Lunch.....	1,159,713.00
Federal Student Incentive.....	139,700,000.00
Federal Surface Mining Control and Reclamation.....	4,250,000.00
Federal Title IV Fire Protection Assistance.....	9,217,476.80
Federal Vocational Education Advisory Council.....	150,000.00
Fire Prevention Division.....	276,658.00
Flood Control Land Lease.....	71,732.00
Forest Reserve.....	200,000.00
G. I. Education.....	150,000.00
Higher Education Title I.....	583,800.00
Historic Sites.....	628,978.00
Human Services Support.....	500,000.00
HUD Conservation Assistance.....	2,122,351.62
Illinois Arts Council Federal Grant.....	158,648.40
Illinois Regional Archival Repository System Grant.....	85,805,300.00
Illinois Commerce Commission Federal Projects Grant.....	798,200.00
Intergovernmental Personnel Act.....	15,000.00
Legislative Council Elevator and Bankruptcies Project.....	190,000.00
Legislative Council National Science Foundation Grant.....	910,000.00
Library Services.....	19,400.00
Maintenance and Calibration.....	19,400.00
Maternal and Child Health Services.....	64,517.00
National Center for Education Statistics.....	6,000,000.00
National Flood Insurance Program.....	136,040.00
	10,515,516.89
	133,672.00
	375,000.00

TABLE I (Concluded)
SUMMARY OF APPROPRIATIONS FOR FISCAL YEAR 1982
SUMMARIZED BY FUND GROUP AND FUND

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>New Appropriations</u>	<u>Reappropriations</u>	<u>Total Appropriations</u>
National Institute of Education.....(682)	161,670.00	.....	161,670.00	
National Young Adult Conservation Corps - CETA.....(720)	3,646,030.70	.....	3,646,030.70	
Nuclear Civil Protection Planning.....(484)	120,740.00	.....	120,740.00	
Nuclear Safety Grant.....(847)	50,000.00	.....	50,000.00	
Old Age Survivors Insurance.....(495)	21,816,209.92	.....	21,816,209.92	
O.O.E. Elementary and Secondary Education Act.....(561)	277,165,949.43	.....	277,165,949.43	
Public Health Federal Projects.....(838)	90,000.00	.....	90,000.00	
Public Health Services.....(063)	10,304,606.91	.....	10,304,606.91	
Rehabilitation Services Vocational Education.....(813)	211,05	.....	211,05	
River Basin Commission.....(854)	200,000.00	40,000.00	240,000.00	
Secretary of State Midwest State Archives Project.....(836)	9,000.00	.....	9,000.00	
Services for Older Americans.....(618)	34,773,849.00	.....	34,773,849.00	
Special Federal School Milk.....(405)	11,000,000.00	.....	11,000,000.00	
Special Projects Division.....(607)	858,000.00	.....	858,000.00	
Special Purpose.....(408)	67,755,050.00	.....	67,755,050.00	
State Criminal Justice.....(764)	1,051,332.00	.....	1,051,332.00	
State Scholarship Commission Education]				
Information Center.....(781)	89,012.00	.....	89,012.00	
State Student Financial Aid Training.....(743)	25,320.00	.....	25,320.00	
Title III Social Security and Employment Service.....(052)	129,910,981.23	.....	129,910,981.23	
Unemployment Compensation Special Administration.....(055)	2,865,488.00	.....	2,865,488.00	
U.S.D.A. Woman and Infant Care.....(700)	44,988,860.96	.....	44,988,860.96	
U.S. Food Services.....(503)	1,727,469.50	.....	1,727,469.50	
Urban Planning Assistance.....(404)	1,400,900.00	.....	1,400,900.00	
Vocational Education.....(082)	37,791,218.10	.....	37,791,218.10	
Vocational Rehabilitation.....(081)	37,116,268.07	12,884,008.51	50,000,276.58	
Water Resources Lake Michigan Federal Demonstration.....(774) .....	.....	100,000.00	100,000.00	
Water Resources Planning.....(486)	2,000,000.00	.....	2,221,000.00	
Wholesome Meat.....(476)	2,619,800.00	.....	2,619,800.00	
Youth Conservation Corp Program.....(638)	1,000,000.00	.....	2,513,693.95	
Total, Federal Trust Funds.....(307)	\$ 1,209,446,949.21	\$ 66,556,846.01	\$ 1,276,003,795.22	
Revolving Funds:				
Air Transportation.....(309)	\$ 500,000.00	.....	\$ 500,000.00	
Board of Governors Cooperative Computer Center.....(320)	2,434,400.00	.....	2,434,400.00	
Communications.....(312)	48,501,346.98	.....	48,501,346.98	
Office Supplies.....(307)	1,761,436.00	.....	1,761,436.00	

Paper and Printing.....	1,714,760.57		1,714,760.57
State Garage.....	19,944,167.85		19,944,167.85
Statistical Services.....	26,451,413.00		26,451,413.00
Working Capital.....	10,604,072.75		10,604,072.75
Total, Revolving Funds.....	\$ 111,911,597.15		\$ 111,911,597.15
State Trust Funds:			
Agricultural Master.....			
Charles S. Mott Foundation.....	\$ 372,900.00		\$ 372,900.00
C. & F. S. Special Purpose.....	24,120.00		24,120.00
CDB Contributory.....	170,700.00		170,700.00
Conservator Handicapped Program.....			
Continuing Legal Education.....	\$ 1,108,892.57		\$ 1,108,892.57
Group Insurance Premium.....	486,836.74		486,836.74
Hazel Buck Ewing Request.....			
Housing.....	50,000.00		50,000.00
Illinois Rural Rehabilitation.....			
Land Reclamation.....	\$ 18,970,000.00		\$ 18,970,000.00
Land and Water Recreation.....	50,000.00		50,000.00
Robert Wood Johnson Foundation.....	150,000.00		150,000.00
State Scholarship Commission Student Loan.....			
Surplus Property Utilization.....	527,800.00		527,800.00
Zeigler LCHE.....			
Total, State Trust Funds.....	\$ 49,992,170.00		\$ 22,559,927.90
Grand Total.....	\$12,340,537,791.31		\$1,893,607,728.69
			\$ 14,234,145,520.00

TABLE II
APPROPRIATIONS FOR FISCAL YEAR 1982
SUMMARIZED BY CATEGORY

<u>Category</u>	<u>General Funds</u>	<u>Other State Funds</u>	<u>Federal Funds</u>	<u>Total</u>
<u>Operations:</u>				
New Appropriations.....	\$2,215,157,778.00	\$ 801,574,374.00	\$ 277,371,834.00	\$ 3,294,103,986.00
Reappropriations.....	13,283,533.45	74,801,718.02	5,682,060.25	93,767,321.72
Total.....	(2,228,441,321.45)	(876,376,092.02)	(283,053,894.25)	(3,387,871,307.72)
<u>Awards and Grants:</u>				
New Appropriations.....	5,537,276,834.41	1,284,600,359.69	931,815,115.21	7,753,692,379.31
Reappropriations.....	17,428,430.02	449,924,919.97	60,874,785.76	518,228,135.75
Total.....	(5,554,705,324.43)	(1,724,525,289.66)	(992,689,900.97)	(8,271,920,515.06)
<u>Permanent Improvements:</u>				
New Appropriations.....	6,387,576.00	125,278,550.00	105,000.00	131,771,126.00
Reappropriations.....	16,661,324.26	329,171,055.37	.....	345,832,379.63
Total.....	(23,048,900.26)	(454,449,605.37)	(105,000.00)	(477,603,505.63)
<u>Highway/Waterway Construction:</u>				
New Appropriations.....	.....	581,525,000.00	.....	581,525,000.00
Reappropriations.....	.....	935,779,891.59	.....	935,779,891.59
Total.....	.....	(1,517,304,891.59)	.....	(1,517,304,891.59)
<u>Debt Service:</u>				
New Appropriations.....	.....	308,381,000.00	.....	308,381,000.00
<u>Refunds:</u>				
New Appropriations.....	249,861,100.00	21,048,200.00	155,000.00	271,064,300.00
<u>TOTAL:</u>				
New Appropriations.....	\$8,008,683,348.41	\$ 3,122,407,493.69	\$ 1,209,446,949.21	\$12,340,537,791.31
Reappropriations.....	47,373,297.73	1,779,677,584.95	66,556,846.01	1,893,607,728.69
GRAND TOTAL.....	\$8,056,056,646.14	\$ 4,902,085,078.64	\$1,276,003,795.22	\$14,234,145,520.00

TEXT OF FISCAL YEAR 1982

APPROPRIATIONS

LEGISLATIVE

GENERAL ASSEMBLY

(Senate Bill No. 671, Approved July 21, 1981)
 (Public Act 82-71)

An Act to provide for the ordinary and contingent expenses of the General Assembly.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Senate:

For the ordinary and incidental expenses of legislative leadership and legislative staff assistants:

001-10110-1910-0100 President.....	\$ 1,750,000
1910-0200 Minority Leader.....	1,750,000

For the ordinary and incidental expenses of committees, the general staff and operations, per diem employees, special and standing committees of the Senate and expenses incurred in transcribing and printing of Senate debate

001-10110-1910-0300.....	\$ 1,582,500
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For the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses for purchasing, handling, or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Senate Operations Commission 001-10110-1910-0500..... \$ 235,000

For allowances for the particular and additional services appertaining to or entailed by the respective officers of the Senate named in and in accordance with the following schedule:

001-10110-1910-0600 President.....	\$ 35,000
1910-0700 Minority Leader.....	\$ 35,000

For travel expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session

001-10110-1910-0800.....	\$ 50,000
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(Total, Section 1, \$5,437,500)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the House:

For the ordinary and incidental expenses of legislative staff and assistants:

001-10120-1900-0100 For the Speaker.....	\$ 1,140,000
1900-0200 For the Minority Leader.....	\$ 1,140,000

For the ordinary and incidental expenses of committees, the general staff, operations and expenses incurred in transcribing and printing of House debates

001-10120-1900-0300.....	\$ 3,215,000
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001-10120-1900-0400 For per diem employees.....	\$ 200,000
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For the purchasing on contract as required by law of printing, binding, printing paper, stationery and office supplies, no part of which shall be expended for expenses of purchasing, handling, or distributing such supplies and against which no indebtedness shall be incurred without the written approval of the Speaker of the House of Representatives 001-10120-1900-0500..... \$ 425,000

For allowances for the particular and additional services appertaining to or entailed by the respective officers of the House of Representatives named in and in accordance with the following schedule:

001-10120-1910-0600 Speaker.....	\$ 35,000
1900-0700 Minority Leader.....	35,000

LEGISLATIVE (Continued)

For travel expenses to Springfield of members on official legislative business during weeks when the General Assembly is not in session
 001-10120-1900-0800..... \$ 175,000

001-10120-1900-0900 For expenses of special committees of the House of Representatives..... 60,000
 1300 For expenses of Standing Committees, for hearings when the General Assembly is not in session..... 200,000

For the ordinary and incidental expenses of the Research Staffs, and operations:
 001-10120-1900-1000 For the Speaker..... \$ 1,150,000
 1100 For the Minority Leader..... 1,150,000

(Total, Section 2. \$8,925,000)

Section 2a. As used in Section 2 of this Act, except where the approval of the Speaker of the House of Representatives is expressly required for the expenditure of or the incurring of indebtedness against an appropriation for certain purchases on contract, "Speaker" means the leader of the party having the largest number of members of the House of Representatives as of July 1, 1981, and "Minority Leader" means the leader of the party having the second largest number of members of the House of Representatives as of July 1, 1981.

Section 2b. The following named sum, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Legislative Redistricting Commission 001-13801-1010-0000..... \$ 200,000

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of Joint Committees
 001-10130-1910-0000..... \$ 50,000

Section 5. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 671, \$14,612,500.)

(Senate Bill No. 309, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-36)

An Act making appropriations for the ordinary and contingent expenses of the Health Finance Authority and the Department on Aging.

Section 7. In addition to any sums already appropriated, the sum of (001-18501-1910-0100) \$15,000 or so much thereof as may be necessary is appropriated to the Legislative Advisory Committee to the Regional Transportation Authority for its ordinary and contingent expenses.

Section 8. In addition to any sums already appropriated, the sum of (001-16101-1910-0000) \$24,000 or so much thereof as may be necessary is appropriated to the Transportation Study Commission for its ordinary and contingent expenses.

Section 9. In addition to any sums already appropriated, the sum of \$45,000 or so much thereof as may be necessary is appropriated to the High Rise Fire Commission for its ordinary and contingent expenses.*

* No enabling legislation. Appropriations in this section excluded from appropriation summary.

Section 16. This Act takes effect July 1, 1981.

(Total Senate Bill No. 309, \$39,000.)

LEGISLATIVE (Continued)

(Senate Bill No. 321, Approved as Reduced July 21, 1981)
 (Public Act 82-46)

An Act making appropriations to the Board of Trustees of the General Assembly Retirement System.

Section 1. The following named amount, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the General Assembly Retirement System:

001-13101-1163-0000	For the Contribution of the State, as provided by law (\$2,300,000 Enacted).....	\$ 1,426,000
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Section 2. The sum of (054-13101-1163-0000) \$24,000 is appropriated from the State Pension Fund to the Board of Trustees of the General Assembly Retirement System, pursuant to the provisions of Section 8.12 of "An Act in relation to State Finance", approved June 10, 1919, as amended.

Section 3. This Act takes effect July 1, 1981.

(Total Senate Bill No. 321, \$1,450,000.)

(Senate Bill No. 344, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-68)

An Act making certain reappropriations to the Capital Development Board, Secretary of State, and Southern Illinois University for permanent improvements, grants, and related purposes.

Section 4.2. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 21.1 of Public Act 81-1271 and Section 22.3 of Public Act 81-1449, is reappropriated from the Capital Development Fund to the Legislative Space Needs Commission for the ongoing land acquisition program
 (\$3,456,869 Enacted) 141-15501-6600-0081..... Vetoed

Section 33. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 34. This Act takes effect July 1, 1981.

(Senate Bill No. 345, Approved as Reduced and Vetoed September 4, 1981)
 (Public Act 82-405)

An Act making appropriations to the Capital Development Board and Southern Illinois University for permanent improvements, grants, and related purposes.

Section 1.2. The following amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Legislative Space Needs Commission for the ongoing land acquisition program 141-15501-6600-0000..... \$ 3,500,000

Section 27. This Act takes effect July 1, 1981.

(Total Senate Bill No. 345, \$3,500,000.)

LEGISLATIVE (Continued)

(Senate Bill No. 381, Approved July 21, 1981)
 (Public Act 82-69)

An Act making an appropriation from the Metropolitan Fair and Exposition Authority Reconstruction Fund to the Metropolitan Fair and Exposition Authority and an appropriation to the Commission on Intergovernmental Cooperation and the Department of Mental Health and Developmental Disabilities.

Section 1A. The sum of (001-10701-1910-0000) \$40,000 or so much thereof as may be necessary, in addition to any other sums that may be appropriated to this agency, is appropriated to the Commission on Intergovernmental Cooperation (Springfield Office) for its ordinary and contingent expenses.

Section 2. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 381, \$40,000.)

(Senate Bill No. 670, Approved July 21, 1981)
 (Public Act 82-70)

An Act making appropriations for the furnishing of legislative staff, secretarial, clerical, research, technical, telephone, other utility services, office equipment and office rental costs to members of the General Assembly.

Section 1. The following sums or so much thereof as may be necessary, respectively, are appropriated to the President of the Senate and the Speaker of the House of Representatives for furnishing the items provided in Section 4 of "An Act in relation to the compensation and emoluments of members of the General Assembly", approved December 6, 1907, as amended, to members of their respective houses throughout the year in connection with their legislative duties and responsibilities and not in connection with any political campaign, as prescribed by law.

001-10110-1910-0900	To the President of the Senate.....	\$ 1,003,000
1900-1200	To the Speaker of the House of Representatives.....	3,009,000

Section 2. Payments from the amounts appropriated in Section 1 shall be made only upon the delivery of a voucher approved by the member to the State Comptroller. The voucher shall also be approved by the President of the Senate or the Speaker of the House of Representatives as the case may be.

Section 3. This Act takes effect July 1, 1981.

(Total Senate Bill No. 670, \$4,012,000.)

(Senate Bill No. 1228, Approved as Reduced July 21, 1981)
 (Public Act 82-72)

An Act making appropriations for the development and implementation of a financial reporting system which is in accordance with generally accepted accounting principles.

Section 2. The following named amount, or so much thereof as may be necessary, is appropriated to the Auditor General for the purpose of auditing state agency informational reports required by the financial reporting system which is in accordance with generally accepted accounting principles 001-10301-1910-0100..... \$ 106,600

Section 2.1. The following named amount, or so much thereof as may be necessary, is appropriated to the Auditor General for the support of the governmental accounting standards setting program of the National Council on Governmental Accounting or its successor in interest 001-10301-1910-0200..... \$ 25,000

Section 4. The sum of (001-14101-1910-0000) \$65,000, or so much thereof as may be necessary, is appropriated to The Local Accounting Task Force for its ordinary and contingent expenses.

LEGISLATIVE (Continued)

Section 5. This Act takes effect July 1, 1981.

(Total Senate Bill No. 1228, \$196,600.)

(House Bill No. 364, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-73)

An Act making appropriations to certain State agencies.

Section 6. In addition to any amounts heretofore appropriated for such purposes, for the fiscal year ending June 30, 1982, the following sums, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Legislative Investigating Commission:

001-11301-1120-0100	For Personal Services.....	\$ 35,900
1161	For State Contribution to the State Employees' Retirement System (\$6,000 Enacted).....	1,600
1170	For State Contribution to Social Security.....	2,600
1200	For Contractual Services.....	12,800
1291	For Travel.....	6,000
1300	For Commodities.....	2,100
1302	For Printing.....	45,000
1500	For Equipment.....	15,200

Section 12. The sum of (001-13501-1910-0100) \$10,500, or so much thereof as may be necessary, is appropriated to the Recreation Council for its Fiscal Year 1982 ordinary and contingent expenses.

Section 13. The sum of (001-18101-1910-0000) \$120,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Labor Law Revisory Commission for its ordinary and contingent expenses for Fiscal Year 1982.

Section 19. In addition to any amounts heretofore appropriated for such purposes, the sum of (001-15001-1910-0000) \$40,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Select Joint Committee on Regulatory Reform for its ordinary and contingent expenses for Fiscal Year 1982.

Section 20. In addition to any amounts heretofore appropriated for such purposes, the sum of (001-12501-1910-0000) \$20,000, or so much thereof as may be necessary, is appropriated to the County Problems Commission for its ordinary and contingent expenses for Fiscal Year 1982.

Section 25. This Act takes effect July 1, 1981.

(Total House Bill No. 364, \$311,700.)

(House Bill No. 437, Approved as Reduced July 21, 1981)
(Public Act 82-74)

An Act making appropriations to the Office of the Auditor General.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the Office of the Auditor General, as provided in the Illinois State Auditing Act:

001-10301-1120-0000	For Personal Services:	
1161	For Regular Positions.....	\$ 1,546,988
1170	For State Contribution to State Employees' Retirement System (\$108,300 Enacted).....	67,139
1200	For State Contribution to Social Security.....	103,600
1291	For Contractual Services.....	228,700
1300	For Travel.....	82,100
1302	For Commodities.....	17,100
1500	For Printing.....	14,000
	For Equipment.....	5,900

LEGISLATIVE (Continued)

001-10301-1700-0000	For Telecommunications.....	\$ 34,100
1800	For Operation of Auto Equipment.....	6,200
1600	For Electronic Data Processing.....	152,000
6600	For Permanent Improvements.....	2,000

(Total, Section 1 - \$2,259,827)

Section 2. The following named sum, or so much thereof as may be necessary, is appropriated for audits, studies and investigations as defined by the Illinois Auditing Act 001-10301-1910-0000..... \$ 6,474,800

Section 3. This Act takes effect July 1, 1981.

(Total House Bill No. 437, \$8,734,627.)

(House Bill No. 588, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-84)

An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services.

Section 48. The sum of (001-10130-1910-0100) \$75,000, or so much thereof as may be necessary, is appropriated to the Bipartisan House Committee on the Medical Assistance Program for its ordinary and contingent expenses.

Section 49. This Act takes effect July 1, 1981.

(Total, House Bill No. 588, \$75,000)

(House Bill No. 766, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-89)

An Act making certain appropriations.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the Illinois Legislative Investigating Commission:

001-11301-1120-0000	For Personal Services.....	\$ 506,100
1161	For State Contribution to the State Employees' Retirement System (\$35,500 Enacted).....	21,965
1170	For State Contribution to Social Security.....	33,800
1200	For Contractual Services.....	78,200
1291	For Travel.....	14,000
1300	For Commodities.....	2,900
1302	For Printing.....	20,000
1500	For Equipment.....	10,000
1700	For Telecommunications Services.....	13,200
1800	For Operation of Auto Equipment.....	25,000

(Total \$725,165)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Audit Commission for the purposes hereinafter named:

001-10901-1120-0000	For Personal Services.....	\$ 74,800
1161	For State Contribution to State Employees' Retirement System (\$5,300 Enacted).....	3,246
1170	For State Contribution to Social Security.....	2,700
1200	For Contractual Services.....	10,100
1291	For Travel.....	10,000
1300	For Commodities.....	800
1302	For Printing.....	2,900

LEGISLATIVE (Continued)

001-10901-1500-0000	For Equipment.....	\$	1
1700	For Telecommunications Services.....		1,100

(Total \$105,647)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Economic and Fiscal Commission:

001-10501-1120-0000	For Personal Services.....	\$	400,600
1161	For State Contribution to State Employees' Retirement System (\$28,100 Enacted).....		17,386
1170	For State Contribution to Social Security.....		26,900
1200	For Contractual Services.....		34,000
1291	For Travel.....		13,000
1300	For Commodities.....		3,000
1302	For Printing.....		7,000
1500	For Equipment.....		1
1600	For Electronic Data Processing.....		36,000
1700	For Telecommunications Services.....		9,500

(Total \$547,387)

Section 4. The following sums, or so much thereof as may be necessary, respectively, are appropriated to the Council on Nutrition for the following purposes:

001-19201-1120-0000	For Personal Services.....	\$	60,805
1161	For State Contribution to State Employees' Retirement System.....		2,295
1170	For State Contribution to Social Security.....		2,050
1200	For Contractual Services.....		52,000
1291	For Travel.....		11,000
1300	For Commodities.....		1,500
1302	For Printing.....		10,000
1500	For Equipment.....		1
1700	For Telecommunications.....		2,300

(Total \$141,951)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the School Problems Commission:

001-15101-1120-0000	For Personal Services.....	\$	56,510
1161	For State Contribution to the State Employees' Retirement System.....		1,060
1170	For Contractual Services.....		17,000
1291	For Travel.....		15,000
1300	For Commodities.....		500
1302	For Printing.....		4,000
1500	For Equipment.....		1
1700	For Telecommunications Services.....		2,200

(Total \$96,271)

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the Commission on the Status of Women:

001-15901-1120-0000	For Personal Services.....	\$	87,672
1161	For Retirement (\$6,140 Enacted).....		3,805
1170	For Social Security.....		5,860
1910	For other ordinary and contingent expenses.....		29,600

(Total \$126,937)

Section 7. The sum of (001-17701-1910-0000) \$83,090, or so much thereof as may be necessary, is appropriated to the Illinois Insurance Laws Commission for its ordinary and contingent expenses.

LEGISLATIVE (Continued)

Section 8. The sum of (001-18201-1910-0000) \$40,000, or so much thereof as may be necessary, is appropriated to the Law Revision Commission for its ordinary and contingent expenses.

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the County Problems Study Commission for its expenses:

001-12501-1120-0000	For Personal Services.....	\$	65,064
1161	For State Retirement Contribution (\$4,555 Enacted)...		2,824
1170	For Social Security.....		4,360
1200	For Contractual Services.....		30,000
1291	For Travel.....		8,500
1300	For Commodities.....		1,000
1302	For Printing.....		2,500
1500	For Equipment.....		1
1700	For Telecommunications.....		2,000

(Total \$116,249)

Section 10. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Data Information Systems Commission for its ordinary and contingent expenses:

001-17101-1120-0000	For Personal Services.....	\$	113,500
1161	For Retirement (\$8,513 Enacted).....		4,926
1170	For Social Security.....		7,378
1200	For Contractual Services.....		83,700
1291	For Travel.....		24,600
1300	For Commodities.....		2,800
1302	For Printing.....		3,100
1500	For Equipment.....		2,200
1700	For Telecommunications.....		4,100

(Total \$246,304)

Section 11. The sum of (001-12901-1910-0000) \$15,000, or so much thereof as may be necessary, is appropriated to the Election Laws Commission for its ordinary and contingent expenses.

Section 12. The sum of (001-18501-1910-0000) \$15,000, or so much thereof as may be necessary, is appropriated to the Legislative Advisory Committee to the Regional Transportation Authority for its ordinary and contingent expenses.

Section 13. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Space Needs Commission for its expenses:

001-15501-1120-0000	For Personal Services.....	\$	66,167
1161	For State Retirement Contribution (\$4,631 Enacted)...		2,872
1170	For Social Security.....		4,224
1200	For Contractual Services.....		57,200
1291	For Travel.....		5,500
1300	For Commodities.....		1,500
1302	For Printing.....		1,000
1500	For Equipment.....		1
1700	For Telecommunications.....		3,200

(Total \$141,664)

Section 14. The sum of (001-13501-1910-0000) \$49,200, or so much thereof as may be necessary, is appropriated to the Recreation Council for its ordinary and contingent expenses.

Section 15. The sum of (001-15701-1910-0000) \$60,000, or so much thereof as may be necessary, is appropriated to the Spanish Speaking Peoples' Study Commission for its ordinary and contingent expenses.

Section 16. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Transportation Study Commission for its ordinary and contingent expenses:

LEGISLATIVE (Continued)

001-16101-1120-0000	For Personal Services.....	\$ 280,000
1161	For Retirement (\$19,600 Enacted).....	12,152
1170	For Social Security.....	16,300
1200	For Contractual Services.....	184,800
1291	For Travel.....	9,500
1300	For Commodities.....	2,000
1302	For Printing.....	1,500
1500	For Equipment.....	1
1700	For Telecommunications.....	13,800
1600	For Electronic Data Processing.....	8,500

(Total, \$528,553)

Section 17. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Water Resources:

001-16601-1120-0000	For Personal Services.....	\$ 20,200
1161	For Retirement Contributions (\$1,414 Enacted).....	877
1170	For Social Security.....	1,350
1910	For all other ordinary and contingent expenses.....	51,935

(Total \$74,362)

Section 18. The sum of (001-19501-1910-0000) \$5,000, or so much thereof as may be necessary, is appropriated to the Sudden Infant Death Syndrome Study Commission for its ordinary and contingent expenses.

Section 19. The sum of (001-16301-1910-0000) \$30,000, or so much thereof as may be necessary, is appropriated to the Commission for the Uniformity of Legislation in the United States for its ordinary and contingent expenses.

Section 20. The sum of (001-11601-1910-0000) \$9,000, or so much thereof as may be necessary, is appropriated for the ordinary and contingent expenses of the Aggregate Mining Problems Study Commission.

Section 21. The sum of (001-19401-1910-0000) \$44,100, or so much thereof as may be necessary, is appropriated to the State Employees Group Insurance Advisory Commission for its ordinary and contingent expenses.

Section 22. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Commission for Economic Development for its expenses:

001-12701-1120-0000	For Personal Services.....	\$ 44,000
1161	For State Contribution to State Employees' Retirement System (\$3,080 Enacted).....	1,910
1170	For State Contribution to Social Security.....	3,000
1200	For Contractual Services.....	50,800
1291	For Travel.....	34,000
1300	For Commodities.....	600
1302	For Printing.....	8,000
1500	For Equipment.....	1
1700	For Telecommunications Services.....	3,000

(Total \$145,311)

Section 23. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Children for its expenses:

001-12101-1120-0000	For Personal Services (\$130,300 Enacted).....	\$ 116,226
1161	For State Contribution to State Employees' Retirement System (\$9,121 Enacted).....	5,045
1170	For State Contribution to Social Security (\$7,700 Enacted).....	7,000
1200	For Contractual Services (\$33,800 Enacted).....	27,625
1291	For Travel (\$29,400 Enacted).....	26,737
1300	For Commodities (\$5,800 Enacted).....	4,000
1302	For Printing.....	5,600
1500	For Equipment.....	1

LEGISLATIVE (Continued)

001-12101-1700-0000 For Telecommunications (\$5,900 Enacted)..... \$ 5,125
 (Total \$197,359)

Section 24. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Springfield Office:

	From the General Revenue Fund:	
001-10701-1120-0000	For Personal Services.....	\$ 276,700
1161	For State Contribution to State Employees' Retirement System (\$19,400 Enacted).....	12,009
1170	For State Contribution to Social Security.....	18,000
1200	For Contractual Services.....	279,300
1291	For Travel.....	55,000
1300	For Commodities.....	2,500
1500	For Equipment.....	2,000
1700	For Telecommunications.....	8,000
1302	For Printing.....	6,000
644-10701-1910-0000	From Federal Funds for purposes of the Commission as provided by law.....	50,000

(Total, \$709,509; General Revenue Fund,
\$659,509; Federal Funds, \$50,000)

Section 25. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Washington Office:

001-10710-1120-0000	For Personal Services.....	\$ 132,500
1161	For State Contribution to State Employees' Retirement System (\$9,300 Enacted).....	5,751
1170	For State Contribution to Social Security.....	8,900
1200	For Contractual Services.....	30,000
1291	For Travel.....	15,000
1300	For Commodities.....	1,500
1700	For Telecommunications.....	12,000
1500	For Equipment.....	4,000

(Total \$209,651)

Section 26. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Advisory Committee on Public Aid for its expenses:

001-14901-1120-0000	For Personal Services.....	\$ 199,400
1161	For State Contribution to State Employees' Retirement System (\$14,000 Enacted).....	8,654
1170	For State Contribution to Social Security.....	13,300
1200	For Contractual Services.....	105,600
1291	For Travel.....	26,000
1300	For Commodities.....	5,000
1500	For Equipment.....	1
1700	For Telecommunications Services.....	12,500

(Total \$370,455)

Section 27. The following sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Mental Health and Developmental Disabilities for its expenses:

001-14201-1120-0000	For Personal Services.....	\$ 123,000
1161	For State Contribution to the State Employees' Retirement System (\$8,620 Enacted).....	5,338
1170	For State Contribution to Social Security.....	8,180
1200	For Contractual Services.....	12,000
1291	For Travel.....	15,000
1300	For Commodities.....	2,000
1302	For Printing.....	1,000

LEGISLATIVE (Continued)

001-14201-1500-0000	For Equipment.....	\$ 2,000
1700	For Telecommunications.....	6,000

(Total, \$174,518)

Section 28. The following named sums, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Select Joint Committee on Regulatory Agency Reform:

001-15001-1120-0000	For Personal Services.....	\$ 148,500
1161	For State Contribution to State Employees' Retirement System (\$10,400 Enacted).....	6,445
1170	For State Contribution to Social Security.....	9,900
1200	For Contractual Services.....	68,150
1291	For Travel.....	14,550
1300	For Commodities.....	1,000
1302	For Printing.....	1,850
1500	For Equipment.....	3,600
1700	For Telecommunications.....	4,300

(Total \$258,295)

Section 29. The sum of (001-12201-1910-0000) \$30,000, or so much thereof as may be necessary, is appropriated to the Chicago Community Schools Study Commission for its ordinary and contingent expenses.

Section 30. The sum of (001-15801-1910-0000) \$200,000, or so much thereof as may be necessary, is appropriated to the Special Events Commission for its ordinary and contingent expenses.

Section 32. The sum of (001-10130-1910-0200) \$50,000, or so much thereof as may be necessary, is appropriated to the Joint Condominium Study Committee for its ordinary and contingent expenses.

Section 33. The sum of (001-13701-1910-0000) \$25,000 or so much thereof as may be necessary, is appropriated to the Judicial Advisory Council for its ordinary and contingent expenses.

Section 34. The following named sums, or so much thereof as may be necessary, are appropriated to the Ethnic Heritage Commission:

001-12801-1910-0000	For Ordinary and Contingent Expenses.....	\$ 50,000
0100	For Transportation Expenses related to the State Ethnic Heritage Festival.....	51,000

Section 35. The sum of (001-11801-1910-0000) \$69,300, or so much thereof as may be necessary, is appropriated to the Illinois Commission on Atomic Energy for its ordinary and contingent expenses.

Section 36. The sum of (001-16501-1910-0000) \$40,000, or so much thereof as may be necessary, is appropriated to the Commission to Visit and Examine State Institutions for its ordinary and contingent expenses.

Section 37. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Criminal Sentencing Commission for its ordinary and contingent expenses:

001-12601-1120-0000	For Personal Services.....	\$ 44,800
1161	For State Contributions to State Employees' Retirement System (\$3,232 Enacted).....	1,944
1170	For State Contributions to Social Security.....	2,703
1200	For Contractual Services.....	74,809
1291	For Travel.....	6,000
1300	For Commodities.....	1,500
1302	For Printing.....	1,200

LEGISLATIVE (Continued)

001-12601-1500-0000	For Equipment.....	\$ 1,000
1700	For Telecommunications Services.....	<u>2,676</u>
	Total.....	\$ 136,632

Section 38. The sum of (001-13301-1910-0000) \$150,000, or so much thereof as may be necessary, is appropriated to the Illinois Public Employees' Pension Laws Commission for the purpose of examining the need for recodification of the various Articles of the Illinois Pension Code and for submitting a proposed recodification of those Articles which are determined to be in need of recodification.

Section 39. The following named sums, or so much thereof as may be necessary, are appropriated to the Motor Vehicle Laws Commission:

001-14301-1120-0000	For Personal Services.....	\$ 28,800
1161	For Retirement Contributions (\$2,100 Enacted).....	1,250
1170	For Social Security Contributions.....	900
1910	For Other Ordinary and Contingent Expenses.....	<u>83,900</u>
	Total.....	\$ 114,850

Section 40. The sum of (001-17001-1910-0000) \$30,000, or so much thereof as may be necessary, is appropriated to the Chain of Lakes - Fox River Commission for its ordinary and contingent expenses.

Section 41. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Public Employees' Pension Laws Commission for its ordinary and contingent expenses:

001-13301-1120-0000	For Personal Services.....	\$ 59,570
1161	For State Contribution to State Employees' Retirement System (\$4,520 Enacted).....	2,585
1170	For State Contribution to Social Security.....	3,970
1200	For Contractual Services.....	84,230
1300	For Commodities.....	2,000
1700	For Telecommunications.....	4,200
1291	For Travel.....	13,000
1302	For Printing.....	7,000
1500	For Equipment.....	<u>1,510</u>
	Total.....	\$ 178,065

Section 42. The sum of (001-12301-1910-0000) \$70,000, or so much thereof as may be necessary, is appropriated to the Cities and Villages Municipal Problems Commission for its ordinary and contingent expenses.

Section 43. The sum of (001-13201-1910-0000) \$20,000, or so much thereof as may be necessary, is appropriated to the Mississippi River Parkway Commission of Illinois for its ordinary and contingent expenses.

Section 44. The sum of (001-11701-1910-0000) \$30,000, or so much thereof as may be necessary, is appropriated to the Agent Orange Victims Commission for its ordinary and contingent expenses.

Section 45. The sum of (001-14401-1910-0000) \$30,000, or so much thereof as may be necessary, is appropriated to the Illinois National Guard Study Commission, created by the 82nd General Assembly, for its ordinary and contingent expenses.

Section 47. The sum of (001-14601-1910-0000) \$30,000, or so much thereof as may be necessary, is appropriated to the State-wide Nursing Education Commission for its ordinary and contingent expenses for fiscal year 1982.

Section 48. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Information System for its expenses:

LEGISLATIVE (Continued)

001-10801-1120-0000	For Personal Services.....	\$ 652,987
1161	For Retirement (\$45,704 Enacted).....	28,340
1170	For Social Security.....	43,954
1200	For Contractual Services.....	335,099
1291	For Travel.....	16,000
1300	For Commodities.....	4,500
1302	For Printing.....	27,600
1500	For Equipment.....	6,200
1600	For Electronic Data Processing.....	1,226,854
1700	For Telecommunications.....	86,100
9939	For Refunds.....	500

(Total, Section 48, \$2,428,134)

Section 49. The sum of (001-10801-1200-0100) \$100,000, or so much thereof as may be necessary, is appropriated to the Legislative Information System for Contractual Services for the Development of a Data Base for the Administrative Rules.

Section 50. The sum of (001-10801-1910-0000) \$150,000, or so much thereof as may be necessary, is appropriated to the Legislative Information System for Development and Operation of Financial Management System.

Section 51. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Energy Resources Commission:

001-13001-1120-0000	For Personal Services.....	\$ 160,224
1161	For State Contribution to State Employees' Retirement System (\$12,220 Enacted).....	6,954
1170	For State Contribution to Social Security.....	10,740
1200	For Contractual Services.....	48,320
1291	For Travel.....	35,000
1300	For Commodities.....	3,000
1302	For Printing.....	1,000
1500	For Equipment.....	4,000
1700	For Telecommunications Service.....	6,600

Total..... \$ 275,838

Section 52. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Joint Committee on Administrative Rules for its ordinary and contingent expenses:

001-16701-1120-0000	For Personal Services.....	\$ 434,700
1161	For State Contributions to Retirement (\$32,600 Enacted).....	18,866
1170	For State Contribution to Social Security.....	26,900
1200	For Contractual Services.....	124,000
1291	For Travel.....	20,000
1300	For Commodities.....	9,000
1500	For Equipment.....	2,000
1700	For Telecommunications.....	10,000

Total..... \$ 645,466

LEGISLATIVE (Continued)

Section 53. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Legislative Reference Bureau:

001-11501-1120-0000	For Personal Services.....	\$	724,600
1161	For State Contribution to the State Employees' Retirement System (\$50,700 Enacted).....		31,448
1170	For Contribution to Social Security.....		37,000
1200	For Contractual Services.....		45,000
1291	For Travel.....		6,000
1300	For Commodities.....		5,000
1302	For Printing.....		6,000
1500	For Equipment.....		20,000
1700	For Telecommunications.....		13,500
1910	For Expenses Connected with Preparing, Publishing and Distributing the Legislative Digest.....		475,000
	Total.....	\$	1,363,548

Section 54. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Legislative Council for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Council and its research department:

001-11103-1120-0000	For Personal Services.....	\$	578,159
1161	For State Contributions to the Employees' Retirement System (\$40,438 Enacted).....		25,092
1170	For State Contributions to Social Security.....		32,098
1200	For Contractual Services.....		43,800
1291	For Travel.....		14,000
1300	For Commodities.....		6,900
1500	For Equipment.....		7,000
1700	For Telecommunications Services.....		18,680
1302	For Printing.....		10,000
1910	For Science Unit Operating Expenses.....		8,337
	Total.....	\$	744,066

Section 55. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Legislative Council for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Illinois Legislative Council and its service unit:

001-11110-1120-0000	For Personal Services.....	\$	305,838
1161	For State Contributions to the State Employees' Retirement System (\$21,382 Enacted).....		13,273
1170	For State Contribution to Social Security.....		18,339
1200	For Contractual Services.....		59,698
1300	For Commodities.....		66,200
1500	For Equipment.....		70,900
1302	For Printing.....		60,000
	Total.....	\$	594,248

Section 56. The following amount, or so much thereof as may be necessary, is appropriated to the Illinois Legislative Council for the following purposes:

For payment of expenses of the Legislative Staff Intern Program including stipends, tuition, and administration for 18 persons 001-11103-1910-0200..... \$ 153,800

Section 57. The following amount, or so much thereof as may be necessary, is appropriated to the Illinois Legislative Council for the following purpose:

LEGISLATIVE (Continued)

001-11103-1910-0100 For expenses of a program in oral history of the General Assembly..... \$ 40,100

Section 58. The following amount, or so much thereof as may be necessary, is appropriated from the Legislative Council National Science Foundation Grant Fund to the Illinois Legislative Council for the following purpose:

757-11103-1910-0000 For a science, engineering and technology improvement program..... \$ 64,517

Section 59. The following amount, or so much thereof as may be necessary, is appropriated from the Legislative Council Grain Elevator and Warehouse Bankruptcies in the United States Grant Fund from any grant funds received from the U.S. Department of Agriculture to the Illinois Legislative Council for the following purpose:

To continue a study of the causes and characteristics of grain elevator and warehouse bankruptcies in Illinois and other states 805-11103-1910-0000..... \$ 19,400

Section 60. The sum of \$117,000, or so much thereof as may be necessary, is appropriated to the Suburban Task Force for its ordinary and contingent expenses.*

* No enabling legislation appropriations in this section excluded from appropriation summary.

Section 61. The sum of \$150,000, or so much thereof as may be necessary, is appropriated to the Gang Crime Study Commission for its ordinary and contingent expenses.*

* No enabling legislation. Appropriations in this section excluded from appropriation summary.

Section 62. The sum of (001-13401-1910-0000) \$130,000, or so much thereof as may be necessary, is appropriated to the Health Assistance Programs Commission for its ordinary and contingent expenses.

Section 63. The sum of (001-13301-1291-0100) \$4,000; or so much thereof as may be necessary, is appropriated to the Illinois Public Employees' Pension Laws Commission for travel debts incurred in Fiscal Year 1981.

Section 65. The sum of (001-13601-1910-0000) \$12,000, or so much thereof as may be necessary, is appropriated to the High Rise Fire Commission for its ordinary and contingent expenses.

Section 66. This Act takes effect July 1, 1981.

(Total House Bill No. 766, \$13,295,942.)

LEGISLATIVE (Concluded)

SUMMARY - LEGISLATIVE

OPERATIONS

S.B. 671:	New Appropriations:	
	General Revenue.....	.001... \$ 14,612,500.00
S.B. 309:	New Appropriations:	
	General Revenue.....	.001... 39,000.00
S.B. 321:	New Appropriations:	
	General Revenue.....	.001... 1,426,000.00
	State Pensions.....	.054... 24,000.00
S.B. 381:	New Appropriations:	
	General Revenue.....	.001... 40,000.00
S.B. 670:	New Appropriations:	
	General Revenue.....	.001... 4,012,000.00
S.B. 1228:	New Appropriations:	
	General Revenue.....	.001... 196,600.00
H.B. 364:	New Appropriations:	
	General Revenue.....	.001... 311,700.00
H.B. 437:	New Appropriations:	
	General Revenue.....	.001... 8,732,627.00
H.B. 588:	New Appropriations:	
	General Revenue.....	.001... 75,000.00
H.B. 766:	New Appropriations:	
	General Revenue.....	.001... 13,161,525.00
	Commission on Intergovernmental Cooperation Trust.....	.644... 50,000.00
	Legislative Council National Science Foundation Grant....	.757... 64,517.00
	Legislative Council Elevator and Bankruptcies Project...	.805... 19,400.00
Total, Operations.....		\$ 42,764,869.00

REFUNDS:

H.B. 766:	New Appropriations:	
	General Revenue.....	.001... 500.00

PERMANENT IMPROVEMENTS:

S.B. 345:	New Appropriations:	
	Capital Development.....	.141... \$ 3,500,000.00
H.B. 437:	New Appropriations:	
	General Revenue.....	.001... 2,000.00
Total, Permanent Improvements.....		\$ 3,502,000.00

TOTAL, LEGISLATIVE.....		\$ 46,267,369.00
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JUDICIAL

(House Bill No. 852, Approved as Reduced July 21, 1981)
 (Public Act 82-92)

An Act making appropriations for the Judicial System and for the ordinary and contingent expenses of the Attorney General.

Section 3. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court to pay certain officers of the court system of Illinois as follows:

001-20130-1117-0100	For Judges of the Supreme Court.....	\$ 406,000
0200	For Supreme Court Clerk.....	34,567
0300	For Judges of the Appellate Courts.....	1,802,000
0400	For Clerk of the Appellate Court of the First District.....	34,009
0500	For Clerks of the Appellate Court in the 2nd, 3rd, 4th and 5th Districts.....	136,034
0600	For Judges of the Circuit Courts (C).....	8,559,500
0700	For Judges of the Circuit Courts (A).....	10,483,500
0800	For Associate Judges of the Circuit Courts (M).....	13,352,500
0900	For Salaries of Retired Judges Recalled.....	600,000
1000	For 21 Administrative Secretaries.....	378,000
1100	For 90 Law Clerks for Judges at the Appellate Courts.	2,071,323
1200	For Court Reporters Serving on Assignment.....	315,000
1300	For Shorthand Reporters, appointed by Judges.....	12,960,000
1400	For Shorthand Reporters, additional Cook County.....	270,675
1500	For Shorthand Reporters, additional DuPage County....	24,039
1600	For Circuit Judges Assigned to Appellate Judgeships..	27,500
1161	For State Contribution to State Employees' Retirement System (\$1,072,305 Enacted).....	664,829
1170	For State Contribution to Social Security.....	<u>1,033,506</u>
	Total.....	\$ 53,152,982

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Administrative Office of Illinois Courts:

001-20110-1120-0000	For Personal Services.....	\$ 708,896
1130	For Extra Help.....	4,630
1161	For State Contribution to State Employees' Retirement System (\$45,978 Enacted).....	30,766
1170	For State Contribution to Social Security.....	42,155
1200	For Contractual Services.....	163,510
1291	For Travel.....	30,000
1300	For Commodities.....	15,900
1302	For Printing.....	33,000
1500	For Equipment.....	23,330
1700	For Telecommunications.....	20,000
	Total.....	\$ 1,072,187

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Probation Division of the Administrative Office of the Illinois Courts:

001-20140-1120-0000	For Personal Services.....	\$ 147,696
1161	For State Contribution to State Employees' Retirement System (\$10,358 Enacted).....	6,410
1170	For State Contribution to Social Security.....	9,945
1200	For Contractual Services.....	31,035
1291	For Travel.....	20,000
1300	For Commodities.....	2,150
1302	For Printing.....	5,000
1500	For Equipment.....	1,855
1700	For Telecommunications.....	5,500
	Total.....	\$ 229,591

JUDICIAL (Continued)

001-20140-1910-0000	For the Training of Probation Personnel.....	\$ 468,990
4453	For Payment of Juvenile and Adult Probation Officers Salary Subsidies.....	\$ 6,494,400

Section 6. The following named sums, or so much thereof, as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Data Processing Division of the Administrative Office of Illinois Courts:

001-20112-1120-0000	For Personal Services.....	\$ 210,000
1161	For State Contribution to State Employees' Retirement System (\$14,700 Enacted).....	9,114
1170	For State Contribution to Social Security.....	14,000
1200	For Contractual Services.....	193,360
1291	For Travel.....	16,200
1302	For Printing.....	1,000
1700	For Telecommunications.....	31,500
1600	For Electronic Data Processing.....	<u>203,919</u>

Total..... \$ 679,093

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Supreme Court:

001-20101-1120-0000	For Personal Services.....	\$ 1,111,531
1130	For Extra Help.....	9,300
1161	For State Contribution to State Employees' Retirement System (\$78,280 Enacted).....	48,240
1170	For State Contribution to Social Security.....	74,895
1200	For Contractual Services.....	290,669
1291	For Travel.....	40,000
1300	For Commodities.....	28,769
1302	For Printing.....	864,967
1500	For Equipment.....	116,850
1700	For Telecommunications.....	25,000
1800	For Operation of Auto Equipment.....	2,750
1910	For National Center for State Courts.....	85,030
1600	For Electronic Data Processing.....	<u>37,957</u>

Total..... \$ 2,735,958

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Supreme Court Research Project:

001-20150-1120-0000	For Personal Services.....	\$ 98,265
1161	For State Contribution to State Employees' Retirement System (\$7,402 Enacted).....	4,265
1170	For State Contribution to Social Security.....	6,570
1200	For Contractual Services.....	3,500
1291	For Travel.....	1,000
1300	For Commodities.....	2,000
1302	For Printing.....	2,500
1500	For Equipment.....	<u>3,650</u>

Total..... \$ 121,750

Section 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Appellate Coordinator:

001-20103-1120-0000	For Personal Services.....	\$ 52,900
1161	For State Contribution to State Employees' Retirement System (\$3,773 Enacted).....	2,296
1170	For State Contribution to Social Security.....	3,600
1200	For Contractual Services.....	6,400
1291	For Travel.....	7,500
1300	For Commodities.....	3,000
1302	For Printing.....	<u>1,000</u>

JUDICIAL (Continued)

001-20103-1500-0000	For Equipment.....	\$ 5,985
1700	For Telecommunications.....	4,500
	Total.....	\$ 87,181

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Clerk of the Supreme Court:

001-20501-1120-0000	For Personal Services.....	\$ 224,613
1130	For Extra Help.....	13,700
1161	For State Contribution to State Employees' Retirement System (\$17,976 Enacted).....	9,748
1170	For State Contribution to Social Security.....	16,031
1200	For Contractual Services.....	44,480
1291	For Travel.....	4,500
1300	For Commodities.....	6,000
1302	For Printing.....	15,000
1500	For Equipment.....	3,770
1700	For Telecommunications.....	4,000
	Total.....	\$ 341,842

Section 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judicial Conference:

001-20120-1120-0000	For Personal Services.....	\$ 15,033
1161	For State Contribution to State Employees' Retirement System (\$1,128 Enacted).....	652
1170	For State Contribution to Social Security.....	1,005
1200	For Contractual Services.....	152,155
1291	For Travel.....	191,378
1300	For Commodities.....	2,950
1302	For Printing.....	19,000
1500	For Equipment.....	2,800
	Total.....	\$ 384,973

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court:

001-20110-1291-0100	For Travel-Circuit and Associate Judges.....	\$ 545,040
1291-0200	For Travel - Shorthand Reporters.....	136,500
1291-0300	For Travel - Out-of-State Programs.....	26,000
1266	For Transcription Fees - Shorthand Reporters.....	2,000,000
1910	For Impartial Medical.....	20,000
0100	For Illinois Jury Instruction.....	13,200
001-26501-1910-0000	For Illinois Courts Commission.....	15,000
001-20110-1910-0300	For Court Reporters Recruitment Program.....	35,000
	Total.....	\$ 2,790,740

Section 13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judges of the Appellate Courts and the Clerks of the Appellate Courts:

Administration of the Appellate Judges of the First District

001-21510-1120-0000	For Personal Services.....	\$ 758,429
1161	For State Contribution to State Employees' Retirement System (\$53,165 Enacted).....	32,915
1170	For State Contribution to Social Security.....	51,030
1200	For Contractual Services.....	785,562
1291	For Travel.....	5,150
1300	For Commodities.....	8,000
1302	For Printing.....	7,492
1500	For Equipment.....	53,200

JUDICIAL (Continued)

001-21510-1700-0000	For Telecommunications.....	\$ 57,000
1600	For Electronic Data Processing.....	<u>19,868</u>
	Total.....	\$ 1,778,646

Administration of the Appellate Clerk of the First District

001-21520-1120-0000	For Personal Services.....	\$ 410,386
1161	For State Contribution to State Employees' Retirement System (\$28,732 Enacted).....	17,811
1170	For State Contribution to Social Security.....	27,482
1200	For Contractual Services.....	24,685
1291	For Travel.....	1,000
1300	For Commodities.....	8,400
1302	For Printing.....	14,000
1500	For Equipment.....	<u>14,885</u>
	Total.....	\$ 518,649

Administration of the Appellate Judges Research Project - 1st District

001-21515-1120-0000	For Personal Services.....	\$ 295,066
1161	For State Contribution to State Employees' Retirement System (\$20,618 Enacted).....	12,806
1170	For State Contribution to Social Security.....	19,950
1200	For Contractual Services.....	1,690
1300	For Commodities.....	850
1302	For Printing.....	250
1500	For Equipment.....	<u>2,600</u>
	Total.....	\$ 333,212

Administration of the Appellate Judges of the Second District

001-22510-1120-0000	For Personal Services.....	\$ 112,805
1161	For State Contribution to State Employees' Retirement System (\$8,036 Enacted).....	4,896
1170	For State Contribution to Social Security.....	7,668
1200	For Contractual Services.....	76,190
1291	For Travel.....	6,250
1300	For Commodities.....	8,700
1302	For Printing.....	2,550
1500	For Equipment.....	46,650
1700	For Telecommunications.....	<u>6,400</u>
	Total.....	\$ 272,109

Administration of the Appellate Clerk of the Second District

001-22520-1120-0000	For Personal Services.....	\$ 166,254
1130	For Extra Help.....	3,500
1161	For State Contribution to State Employees' Retirement System (\$11,882 Enacted).....	7,215
1170	For State Contribution to Social Security.....	11,486
1200	For Contractual Services.....	86,783
1291	For Travel.....	1,500
1300	For Commodities.....	8,750
1302	For Printing.....	4,200
1500	For Equipment.....	19,900
1700	For Telecommunications.....	<u>5,800</u>
	Total.....	\$ 315,388

Administration of the Appellate Judges Research Project - Second District

001-22515-1120-0000	For Personal Services.....	\$ 178,661
1161	For State Contribution to State Employees' Retirement System (\$12,516 Enacted).....	7,754
1170	For State Contribution to Social Security.....	12,033
1200	For Contractual Services.....	<u>5,360</u>

JUDICIAL (Continued)

001-22515-1291-0000	For Travel.....	\$ 1,500
1300	For Commodities.....	800
1302	For Printing.....	1,000
1500	For Equipment.....	<u>1,915</u>
	Total.....	\$ 209,023

Administration of the Appellate Judges of the Third District

001-23510-1120-0000	For Personal Services.....	\$ 101,404
1161	For State Contribution to State Employees' Retirement System (\$7,238 Enacted).....	4,401
1170	For State Contribution to Social Security.....	6,906
1200	For Contractual Services.....	56,415
1291	For Travel.....	8,950
1300	For Commodities.....	3,200
1302	For Printing.....	2,000
1500	For Equipment.....	21,300
1700	For Telecommunications.....	<u>6,050</u>
	Total.....	\$ 210,626

Administration of the Appellate Clerk of the Third District

001-23520-1120-0000	For Personal Services.....	\$ 113,337
1130	For Extra Help.....	4,960
1161	For State Contribution to State Employees' Retirement System (\$8,317 Enacted).....	4,919
1170	For State Contribution to Social Security.....	7,922
1200	For Contractual Services.....	58,002
1291	For Travel.....	2,000
1300	For Commodities.....	5,340
1302	For Printing.....	8,000
1500	For Equipment.....	26,650
1700	For Telecommunications.....	<u>4,300</u>
	Total.....	\$ 235,430

Administration of the Appellate Judges Research Project - Third District

001-23515-1120-0000	For Personal Services.....	\$ 96,633
1161	For State Contribution to State Employees' Retirement System (\$6,793 Enacted).....	4,194
1170	For State Contribution to Social Security.....	6,536
1200	For Contractual Services.....	8,775
1291	For Travel.....	1,000
1300	For Commodities.....	550
1302	For Printing.....	500
1500	For Equipment.....	13,450
1700	For Telecommunications.....	<u>4,500</u>
	Total.....	\$ 136,138

Administration of the Appellate Judges of the Fourth District

001-24510-1120-0000	For Personal Services.....	\$ 94,704
1130	For Extra Help.....	4,000
1161	For State Contribution to State Employees' Retirement System (\$6,918 Enacted).....	4,110
1170	For State Contribution to Social Security.....	6,672
1200	For Contractual Services.....	79,033
1291	For Travel.....	14,200
1300	For Commodities.....	4,275
1302	For Printing.....	3,400
1500	For Equipment.....	18,075
1700	For Telecommunications.....	<u>9,600</u>
	Total.....	\$ 238,069

JUDICIAL (Continued)

Administration of the Appellate Clerk of the Fourth District

001-24520-1120-0000	For Personal Services.....	\$	140,954
1161	For State Contribution to State Employees' Retirement System (\$9,881 Enacted).....		6,117
1170	For State Contribution to Social Security.....		9,514
1200	For Contractual Services.....		75,424
1291	For Travel.....		3,500
1300	For Commodities.....		4,025
1302	For Printing.....		4,500
1500	For Equipment.....		4,300
1700	For Telecommunications.....		4,000
	Total.....	\$	252,334

Administration of the Appellate Judges Research Project - Fourth District

001-24515-1120-0000	For Personal Services.....	\$	143,139
1161	For State Contribution to State Employees' Retirement System (\$10,007 Enacted).....		6,212
1170	For State Contribution to Social Security.....		9,622
1200	For Contractual Services.....		45,495
1291	For Travel.....		1,000
1300	For Commodities.....		3,100
1302	For Printing.....		1,000
1500	For Equipment.....		12,000
1700	For Telecommunications.....		4,100
	Total.....	\$	225,668

Administration of the Appellate Judges of the Fifth District

001-25510-1120-0000	For Personal Services.....	\$	94,704
1161	For State Contribution to State Employees' Retirement System (\$6,638 Enacted).....		4,110
1170	For State Contribution to Social Security.....		6,406
1200	For Contractual Services.....		56,865
1291	For Travel.....		9,000
1300	For Commodities.....		2,850
1302	For Printing.....		2,150
1500	For Equipment.....		30,885
1700	For Telecommunications.....		6,000
	Total.....	\$	212,970

Administration of the Appellate Clerk of the Fifth District

001-25520-1120-0000	For Personal Services.....	\$	129,597
1130	For Extra Help.....		3,500
1161	For State Contribution to State Employees' Retirement System (\$9,360 Enacted).....		5,625
1170	For State Contribution to Social Security.....		8,916
1200	For Contractual Services.....		50,145
1291	For Travel.....		4,500
1300	For Commodities.....		5,250
1302	For Printing.....		5,000
1500	For Equipment.....		16,470
1700	For Telecommunications.....		4,000
6600	For Permanent Improvements.....		100,000
	Total.....	\$	333,003

Administration of the Appellate Judges Research Project - Fifth District

001-25515-1120-0000	For Personal Services.....	\$	88,612
1130	For Extra Help.....		1,000
1161	For State Contribution to State Employees' Retirement System (\$6,248 Enacted).....		3,846
1170	For State Contribution to Social Security.....		5,952
1200	For Contractual Services.....		20,510
1291	For Travel.....		1,500

JUDICIAL (Continued)

001-25515-1300-0000	For Commodities.....	\$	1,050
1302	For Printing.....		500
1500	For Equipment.....		1,150
1700	For Telecommunications.....		2,500
	Total.....	\$	126,620

Section 14. The following named sum, or so much thereof as may be necessary, is appropriated from funds held by the Supreme Court, to the Supreme Court to meet the ordinary and contingent expenses of the Board of Law Examiners..... \$ 212,597*

Section 15. The following named sum, or so much thereof as may be necessary, is appropriated from funds held by the Supreme Court, to the Supreme Court to meet the ordinary and contingent expenses of the Attorney's Registration and Disciplinary Commission..... \$ 677,528*

Section 16. This Act takes effect July 1, 1981.

* Excluded from total appropriations.

(Total, House Bill No. 852, \$73,957,572)

(Senate Bill No. 322, Approved as Reduced July 21, 1981)
(Public Act 82-47)

An Act making appropriations for the ordinary and contingent expenses of the Judges Retirement System.

Section 1. The following named amount, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the Judges Retirement System for the State's Contribution, as provided by law (\$10,550,000 Enacted)
001-27501-1164-0000..... \$ 6,541,000

Section 2. The following named amount is appropriated from the State Pension Fund to the Board of Trustees of the Judges Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State Finance," approved June 10, 1919, as amended (054-27501-1164-0000)..... \$ 162,000

Section 3. This Act takes effect July 1, 1981.

(Total Senate Bill No. 322, \$6,703,000.)

(Senate Bill No. 339, Approved as Reduced July 21, 1981)
(Public Act 82-63)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Law Enforcement Commission and to various State agencies which participate in the Law Enforcement Assistance Administration Statewide Plan Program.

Section 5. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies indicated, for programs instituted prior to July 1, 1981:

IMPLEMENTATION PROGRAMS OF STATE AGENCIES

STATE'S ATTORNEYS APPELLATE SERVICE COMMISSION

764-29520-1120-0000	For State's Attorneys Legal Training - Payable from the State Criminal Justice Trust Fund:		
1200	For Personal Services, Salaries only.....	\$	8,900
1291	For Contractual Services.....		28,280
1300	For Travel.....		5,800
1302	For Commodities.....		2,400
1500	For Printing.....		3,500
	For Equipment.....		8,000

JUDICIAL (Continued)

764-29520-1800-0000	For Operation of Auto Equipment.....	\$ 4,000
1910	For Other Ordinary and Contingent Expenses.....	<u>1,750</u>
	Total for State's Attorneys Legal Training.....	\$ 62,630

SUPREME COURT COMMITTEE

	For the Judicial Management Information Systems Technical Staff - Payable from the State Criminal Justice Trust Fund: For Contractual Services.....	\$ 60,000
764-20102-1200-0000	For Equipment.....	<u>39,000</u>
	Payable from the General Revenue Fund: For Ordinary and Contingent Expenses.....	<u>11,000</u>

	Total for the Judicial Management Information Systems Technical Staff.....	\$ 110,000
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	For the Judicial Management Advisory Committee - Payable from the State Criminal Justice Trust Fund: For Contractual Services.....	\$ 11,110
764-20109-1200-0000	For Other Ordinary and Contingent Expenses.....	<u>2,840</u>

	Payable from the General Revenue Fund: For Ordinary and Contingent Expenses.....	<u>1,550</u>
	Total for Judicial Management Advisory Committee.....	\$ 15,500

	For the Appellate Processing Technology - Payable from the State Criminal Justice Trust Fund: For Electronic Data Processing.....	\$ 108,000
764-20114-1600-0000	Payable from the General Revenue Fund: For Ordinary and Contingent Expenses.....	<u>12,000</u>

	Total for Appellate Processing Technology.....	\$ 120,000
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	For the Circuit Court Coding Manual - Phase II - Payable from the State Criminal Justice Trust Fund: For Contractual Services.....	\$ 37,800
764-20119-1200-0000	Payable from the General Revenue Fund: For Ordinary and Contingent Expenses.....	<u>4,200</u>

	Total for Circuit Court Coding Manual - Phase II.....	\$ 42,000
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	For the Judicial Management Information System Study - Phase II - Payable from the State Criminal Justice Trust Fund: For Contractual Services.....	\$ 6,982
764-20125-1200-0000	For Other Ordinary and Contingent Expenses.....	<u>1,000</u>

	Payable from the General Revenue Fund: For Ordinary and Contingent Expenses.....	<u>1,000</u>
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	Total for the Judicial Management Information System Study - Phase II.....	\$ 8,982
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(Total: Supreme Court Committee, \$296,482;
State Criminal Justice Trust Fund, \$266,732;
General Revenue Fund, \$29,750)

(Total, Section 5: \$359,112; State Criminal
Justice Trust Fund, \$329,362; General Revenue
Fund, \$29,750)

JUDICIAL (Continued)

Section 7. No expenditures will be allowed from the appropriations made in Sections 3 and 5, herein, until amounts have been approved in writing by the Illinois Law Enforcement Commission.

Section 8. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 339, \$359,112.)

(House Bill No. 447, Approved as Reduced July 21, 1981)
(Public Act 82-76)

An Act to provide for the ordinary and contingent expenses of the State's Attorneys Appellate Service Commission and of the Office of the State Appellate Defender.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the Office of the State Appellate Defender:

001-29001-1120-0000	For Personal Services.....	\$ 2,036,189
1161	For State Contribution to State Employees' Retirement System (\$145,725 Enacted).....	88,371
1170	For State Contribution to Social Security.....	138,438
1200	For Contractual Services.....	383,485
1244	For Panel of Attorneys.....	35,000
1291	For Travel.....	52,000
1300	For Commodities.....	29,600
1302	For Printing.....	18,500
1500	For Equipment.....	27,000
1700	For Telecommunications Services.....	69,450
1900	For Summer Intern Program.....	52,900
	Total.....	\$ 2,930,933

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State's Attorneys Appellate Service Commission for the objects and purposes hereinafter named to meet its ordinary and contingent expenses for the fiscal year ending June 30, 1982:

	For Personal Services:	
001-29501-1120-0000	Payable from General Revenue Fund.....	\$ 641,828
745-29501-1120-0000	Payable from State's Attorneys Appellate Service County Fund.....	317,935
	For State Contribution to the State Employees' Retirement System:	
001-29501-1161-0000	Payable from General Revenue Fund (\$46,203 Enacted). Payable from State's Attorneys Appellate Service County Fund (\$21,679 Enacted).....	27,855 13,798
	For State Contribution to Social Security:	
001-29501-1170-0000	Payable from General Revenue Fund.....	44,021
745	Payable from State's Attorneys Appellate Service County Fund.....	20,701
	For County Reimbursement to State for Insurance:	
745-29301-1180-0000	Payable from State's Attorneys Appellate Service County Fund.....	14,500
	For Contractual Services:	
001-29501-1200-0000	Payable from General Revenue Fund.....	149,033
745	Payable from State's Attorneys Appellate Service County Fund.....	73,967
	For Equipment:	
001-29501-1500-0000	Payable from General Revenue Fund.....	10,100
745	Payable from State's Attorneys Appellate Service County Fund.....	5,200

JUDICIAL (Continued)

	For Travel:	
001-29501-1291-0000 745	Payable from General Revenue Fund.....	\$ 9,465
	Payable from State's Attorneys Appellate Service	
	County Fund.....	3,561
	For Telecommunications:	
001-29501-1700-0000 745	Payable from General Revenue Fund.....	18,139
	Payable from State's Attorneys Appellate Service	
	County Fund.....	7,984
	For Operation of Automotive Equipment:	
001-29501-1800-0000 745	Payable from General Revenue Fund.....	1,610
	Payable from State's Attorneys Appellate Service	
	County Fund.....	805
	For Commodities:	
001-29501-1300-0000 745	Payable from General Revenue Fund.....	7,621
	Payable from State's Attorneys Appellate Service	
	County Fund.....	2,379
	For Printing:	
001-29501-1302-0000 745	Payable from General Revenue Fund.....	5,396
	Payable from State's Attorneys Appellate Service	
	County Fund.....	1,511
	For Law Intern Program:	
001-29501-1900-0000 745	Payable from General Revenue Fund.....	84,841
	Payable from State's Attorneys Appellate Service	
	County Fund.....	42,212
	For Continuing Legal Education:	
001-29501-1900-0100 844-29501-1900-0100	Payable from General Revenue Fund.....	21,300
	Payable from the Continuing Legal Education	
	Trust Fund.....	50,000

(Total, \$1,575,762; General Revenue Fund,
\$1,021,209; State's Attorneys Appellate Ser-
vice County Fund, \$504,553; Continuing Legal
Education Trust Fund, \$50,000)

Section 3. This Act takes effect on July 1, 1981.

(Total House Bill No. 447, \$4,506,695.)

(House Bill No. 945, Approved as Reduced July 21, 1981)
(Public Act 82-93)

An Act making certain appropriations.

Section 1. The following amounts, or so much thereof as may be necessary, res-
pectively, are appropriated for the objects and purposes hereinafter named, to meet the
ordinary and contingent expenses of the Judicial Inquiry Board:

001-28501-1120-0000	For Personal Services.....	\$ 130,800
1161	For State Contribution to State Employees' Retirement System (\$9,900 Enacted).....	5,680
1170	For State Contribution to Social Security.....	7,700
1200	For Contractual Services.....	81,700
1291	For Travel.....	13,000
1300	For Commodities.....	1,300
1302	For Printing.....	1,000
1500	For Equipment.....	1,300
1700	For Telecommunications.....	3,500
1800	For Operation of Automotive Equipment.....	3,000

JUDICIAL (Concluded)

001-28501-1150-0000 For Per Diem of Non-Judge Members at the rate of
\$100 per day..... \$ 10,000

(Total, Section 1. \$258,980)

Section 21. This Act takes effect July 1, 1981.

(Total House Bill No. 945, \$258,980.)

SUMMARY - JUDICIAL

OPERATIONS:

H.B. 852:

New Appropriations:

General Revenue.....	.001...	\$ 67,363,172.00
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S.B. 322:

New Appropriations:

General Revenue.....	.001...	6,541,000.00
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State Pension.....	.054...	162,000.00
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S.B. 339:

New Appropriations:

General Revenue.....	.001...	29,750.00
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State Criminal Justice Trust.....	.764...	329,362.00
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H.B. 447:

New Appropriations:

General Revenue.....	.001...	3,952,142.00
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State's Attorneys Appellate Service County.....	.745...	504,553.00
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Continuing Legal Education Trust.....	.844...	50,000.00
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H.B. 945:

New Appropriations:

General Revenue.....	.001...	258,980.00
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Total, Operations.....		\$ 79,190,959.00
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AWARDS AND GRANTS:

H.B. 852:

New Appropriations:

General Revenue.....	.001...	\$ 6,494,400.00
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PERMANENT IMPROVEMENTS:

H.B. 852:

New Appropriations:

General Revenue.....	.001...	\$ 100,000.00
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TOTAL, JUDICIAL.....		\$ 85,785,359.00
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GOVERNOR

(House Bill No. 536, Approved As Reduced July 21, 1981)
 (Public Act 82-82)

An Act to provide for the ordinary and contingent expenses of the Office of the Governor.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Office of the Governor:

EXECUTIVE OFFICE

001-31001-1120-0000	For Personal Services (\$1,851,467 Enacted).....	\$ 1,822,918
1161	For State Contributions to the State Employees' Retirement System (\$130,013 Enacted).....	79,115
1170	For State Contributions to Social Security (\$111,387 Enacted).....	108,925
1200	For Contractual Services (\$169,600 Enacted).....	164,208
1291	For Travel (\$184,500 Enacted).....	169,864
1300	For Commodities.....	21,000
1302	For Printing.....	20,800
1500	For Equipment (\$5,000 Enacted).....	3,500
1700	For Telecommunications Services (\$143,000 Enacted)..	<u>140,140</u>
	Total.....	\$ 2,530,470

EXECUTIVE MANSION

001-31010-1120-0000	For Personal Services.....	\$ 246,000
1161	For State Contributions to the State Employees' Retirement System (\$17,200 Enacted).....	10,676
1170	For State Contributions to Social Security.....	16,400
1200	For Contractual Services.....	67,600
1300	For Commodities.....	57,900
1500	For Equipment.....	7,000
1700	For Telecommunications Services.....	<u>17,400</u>
	Total.....	\$ 422,976

OFFICE OF INTERAGENCY COOPERATION

001-31005-1120-0000	For Personal Services (\$465,900 Enacted).....	\$ 461,039
1161	For State Contribution to State Employees' Retirement System (\$32,425 Enacted).....	20,009
1170	For State Contribution to Social Security (\$30,338 Enacted).....	29,718
1200	For Contractual Services (\$21,500 Enacted).....	19,070
1291	For Travel (\$18,500 Enacted).....	17,130
1300	For Commodities (\$5,000 Enacted).....	4,900
1302	For Printing (\$13,000 Enacted).....	8,740
1500	For Equipment (\$3,000 Enacted).....	2,000
1700	For Telecommunications (\$22,000 Enacted).....	<u>21,000</u>
	Total.....	\$ 583,606

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Governor for the objects and purposes hereinafter named:

CONSUMER ASSISTANCE PROGRAM
 PAYABLE FROM THE ENERGY ADMINISTRATION FUND

737-31003-1120-0000	For Personal Services.....	\$ 52,200
1161	For Retirement Contribution (\$3,700 Enacted).....	2,265
1170	For Social Security Contribution.....	3,500
1180	For Group Insurance.....	1,600
1200	For Contractual Services.....	2,200
1291	For Travel.....	3,000
1300	For Commodities.....	<u>700</u>

GOVERNOR (Concluded)

737-31003-1500-0000	For Equipment.....	100
1700	For Telecommunications Services.....	<u>3,000</u>
	Total.....	\$ 68,565

PAYABLE FROM GENERAL REVENUE

001-31003-1120-0000	For Personal Services.....	\$ 93,800
1161	For State Contributions to State Employees' Retirement System (\$5,913 Enacted).....	4,071
1170	For State Contributions to Social Security.....	5,432
1200	For Contractual Services (\$43,600 Enacted).....	40,690
1291	For Travel (\$6,750 Enacted).....	6,615
1300	For Commodities (\$1,575 Enacted).....	1,475
1302	For Printing.....	400
1500	For Equipment.....	300
1700	For Telecommunications Services (\$4,500 Enacted).....	<u>4,400</u>
	Total.....	\$ 157,183

Section 3. The sum of (001-31010-1900-0000) \$25,000, or so much thereof as may be necessary, is appropriated to the Office of the Governor for repairs, maintenance and other capital improvements to the Executive Mansion, including the Carriage House, and grounds.

Section 4. This Act takes effect July 1, 1981.

(Total, House Bill No. 536, \$3,787,800)

SUMMARY - GOVERNOR

OPERATIONS:

H.B. 536:

New Appropriations:

General Revenue.....	001...	\$ 3,719,235.00
Energy Administration.....	737...	<u>68,565.00</u>
Total, Governor.....		\$ 3,787,800.00

LIEUTENANT GOVERNOR*

(House Bill No. 537, Approved As Reduced July 21, 1981)
 (Public Act 82-83)

An Act to provide for the ordinary and contingent expenses of the Office of Lieutenant Governor.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Office of the Lieutenant Governor:

001-31001-1120-0100	For Personal Services.....	\$	206,900
1161	For State Contributions to State Employees' Retirement System (\$14,500 Enacted).....		8,980
1170	For State Contributions to Social Security.....		13,800
1200	For Contractual Services.....		30,300
1291	For Travel.....		25,000
1300	For Commodities.....		4,000
1302	For Printing.....		4,500
1500	For Equipment.....		2,000
1700	For Telecommunications Services.....		16,000
	Total, Section 1.....	\$	311,480

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Office of the Lieutenant Governor for the ordinary and contingent expenses of the Senior Citizens Action Centers.

001-31015-1120-0000	For Personal Services.....	\$	96,200
1161	For State Contributions to State Employees' Retirement System (\$6,700 Enacted).....		4,175
1170	For State Contributions to Social Security.....		6,400
1200	For Contractual Services.....		50,900
1291	For Travel.....		4,000
1300	For Commodities.....		2,000
1302	For Printing.....		6,000
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		23,000
	Total, Section 2.....	\$	193,675

Section 3. This Act takes effect July 1, 1981.

(Total House Bill No. 537, Operations: General Revenue Fund, \$505,155.)

* Executive Order number 4-1981, dated July 31, 1981, transfers all duties and powers to the Office of the Governor previously delegated by the Governor to the Lieutenant Governor.

ATTORNEY GENERAL

(House Bill No. 852, Approved As Reduced July 21, 1981)
 (Public Act 82-92)

An Act making appropriations for the Judicial System and for the ordinary and contingent expenses of the Attorney General.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the following divisions of the Office of the Attorney General:

General Office

001-34001-1120-0000	For Personal Services.....	\$ 1,461,400
1161	For State Contribution to State Employees' Retirement System (\$102,300 Enacted).....	63,425
1170	For State Contribution to Social Security.....	97,600

Representation of Governmental Agencies

001-34015-1120-0000	For Personal Services.....	3,042,100
1161	For State Contribution to State Employees' Retirement System (\$212,900 Enacted).....	132,027
1170	For State Contribution to Social Security.....	203,200

Public Representation

001-34025-1120-0000	For Personal Services.....	3,525,100
1161	For State Contribution to State Employees' Retirement System (\$246,700 Enacted).....	152,989
1170	For State Contribution to Social Security.....	235,550

Inheritance Tax

001-34035-1120-0000	For Personal Services.....	1,920,200
1161	For State Contribution to State Employees' Retirement System (\$134,400 Enacted).....	83,337
1170	For State Contribution to Social Security.....	128,300

Operations, All Aforementioned Divisions

001-34001-1200-0000	For Contractual Services.....	1,937,850
0100	For Contractual Services-Messages Tax Act Litigation.	100,000
1291	For Travel.....	246,400
1295	For Illinois Building Authority Rentals.....	201,935
1300	For Commodities.....	115,500
1302	For Printing.....	159,800
1500	For Equipment.....	93,100
1600	For Electronic Data Processing.....	233,200
1700	For Telecommunications.....	297,200
1800	For Operation of Auto Equipment.....	68,700

Total, Section 1..... \$ 14,498,913

Section 2. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Attorney General to meet the ordinary and contingent expenses of the Criminal Justice Division of the Office of the Attorney General:

001-34045-1120-0000	For Personal Services.....	\$ 1,345,700
1161	For State Contribution to State Employees' Retirement System (\$94,200 Enacted).....	58,403
1170	For State Contribution to Social Security.....	89,900
1200	For Contractual Services.....	214,400
1291	For Travel.....	28,900
1300	For Commodities.....	5,400
1302	For Printing.....	44,700
1500	For Equipment.....	5,200
1700	For Telecommunications.....	22,000
1800	For Operation of Auto Equipment.....	37,800

Total, Section 2..... \$ 1,852,403

Section 16. This Act takes effect July 1, 1981.

(Total House Bill No. 852, Operations: General Revenue Fund, \$16,351,316.)

SECRETARY OF STATE

(House Bill No. 805, Approved As Reduced July 21, 1981)
 (Public Act 82-91)

An Act making appropriations to the Secretary of State.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Secretary of State to meet the ordinary, contingent and distributive expenses of the following organizational units of the Secretary of State:

EXECUTIVE OFFICE

	For Personal Services:	
001-35001-1120-0000	For Regular Positions.....	\$ 1,469,871
1130	For Extra Help.....	17,544
1161	For State Contribution to Employees' Retirement System (\$104,119 Enacted).....	64,600
1170	For State Contribution to Social Security.....	93,707
1200	For Contractual Services.....	1,237,723
011	For Contractual Services.....	4,035,000
001-35001-1291-0000	For Travel Expenses.....	118,400
1300	For Commodities.....	15,250
1302	For Printing.....	10,700
1500	For Equipment.....	14,400
1700	For Telecommunications.....	119,000
	Total, This Unit, General Revenue Fund.....	\$ 3,161,195
	Total, This Unit, Road Fund.....	\$ 4,035,000

GENERAL ADMINISTRATIVE GROUP

	For Personal Services:	
001-35010-1120-0000	For Regular Positions.....	\$ 17,421,143
011	For Regular Positions.....	2,497,864
001-35010-1130-0000	For Extra Help.....	786,291
1161	For State Contribution to Employees' Retirement System (\$1,274,521 Enacted).....	790,200
011	For State Contribution to Employees' Retirement System (\$174,851 Enacted).....	108,400
001-35010-1170-0000	For State Contribution to Social Security.....	1,147,069
011	For State Contribution to Social Security.....	157,366
001-35010-1200-0000	For Contractual Services.....	4,541,726
011	For Contractual Services.....	1,108,794
001-35010-1291-0000	For Travel Expenses.....	207,398
011	For Travel Expenses.....	111,000
001-35010-1300-0000	For Commodities.....	1,815,531
011	For Commodities.....	1,200
001-35010-1302-0000	For Printing.....	1,084,193
1500	For Equipment.....	673,010
011	For Equipment.....	106,392
011-35010-1600-0000	For Electronic Data Processing.....	3,903,167
001-35010-1700-0000	For Telecommunications.....	318,886
011	For Telecommunications.....	421,008
001-35010-1800-0000	For Operation of Automotive Equipment.....	108,700
011	For Operation of Automotive Equipment.....	146,800
001-35010-9900-0000	For Refund of Fees and Taxes.....	10,000
011	For Refund of Fees and Taxes.....	690,000
	Total, This Unit, General Revenue.....	\$ 28,904,147
	Total, This Unit, Road Fund.....	\$ 9,251,991

SECRETARY OF STATE (Continued)

MOTOR VEHICLE GROUP

	For Personal Services:	
001-35051-1120-0000	For Regular Positions.....	\$ 2,343,684
011	For Regular Positions.....	31,508,628
001-35051-1130-0000	For Extra Help.....	94,224
011	For Extra Help.....	1,465,563
001-35051-1161-0000	For State Contribution to Employees' Retirement System (\$170,654 Enacted).....	105,800
011	For State Contribution to Employees' Retirement System (\$2,308,193 Enacted).....	1,431,100
001-35051-1170-0000	For State Contribution to Social Security.....	153,588
011	For State Contribution to Social Security.....	1,869,901
001-35051-1200-0000	For Contractual Services.....	424,623
011	For Contractual Services.....	4,215,581
001-35051-1291-0000	For Travel Expenses.....	1,500
011	For Travel Expenses.....	402,411
001-35051-1300-0000	For Commodities.....	360,600
011	For Commodities.....	3,220,346
001-35051-1302-0000	For Printing.....	217,558
011	For Printing.....	1,514,750
001-35051-1500-0000	For Equipment.....	20,000
011	For Equipment.....	464,213
001-35051-1700-0000	For Telecommunications.....	25,600
011	For Telecommunications.....	775,721
011-35051-1800-0000	For Operation of Automotive Equipment.....	<u>550,000</u>
	Total, This Unit, General Revenue.....	\$ 3,747,177
	Total, This Unit, Road Fund.....	\$ 47,418,214

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for alterations, rehabilitation and non-recurring repairs and maintenance of the interior and exterior of the various buildings and facilities, under the jurisdiction of the Office of the Secretary of State, including sidewalks, terrace and grounds and all labor, materials, and other costs incidental to the above work:

001-35010-1900-0100	From General Revenue Fund.....	\$ 200,000
011	From Road Fund.....	<u>800,000</u>
	Total, Section 2.....	\$ 1,000,000

Section 3. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for plans, specifications and continuation of work pursuant to the Report and Recommendations of the architectural, structural, and mechanical surveys of the State Capitol Building. This is for the continuation of the rehabilitation of the Capitol Building:

141-35010-6600-0200	From Capital Development Fund.....	\$ 2,000,000
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Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for the following purposes:

For annual equalization grants, per capita and area grants, and per capita grants to public libraries, pursuant to Section 8 of "The Illinois Library System Act", approved August 17, 1965, as amended. This amount is in addition to any amount otherwise appropriated to the Secretary of State 001-35010-4400-0500..... \$ 18,107,212

For research and reference facilities, pursuant to Section 12 of "The Illinois Library System Act", approved August 17, 1965, as amended
001-35010-4400-0100..... \$ 775,000

Total, Section 4..... \$ 18,882,212

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Secretary of State for the following purposes:

001-35010-4400-0200 For library services for state supported institutions, including correctional institutions..... \$ 1,325,259

SECRETARY OF STATE (Continued)

001-35010-4400-0300	For library services for the blind and physically handicapped.....	\$ 1,337,667
	Total, Section 5.....	\$ 2,662,926

Section 6. The following named amount, or so much thereof as may be necessary, is appropriated to the Secretary of State for tuition and fees for Illinois Regional Archival Depository System Interns:

001-35010-4400-0400	From General Revenue Fund.....	\$ 14,000
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Section 7. The following named amounts, or so much thereof as may be necessary are appropriated to the Secretary of State for the following purposes:

For library services pursuant to the Federal Library Services and Construction Act, P. L. 84-597, as amended, Title I, Title II, and Title III. This amount is in addition to any amount otherwise appropriated to the Secretary of State.

	From Federal Library Services Fund:	
470-35010-1900-0300	For Title I.....	\$ 5,401,122
1900-0100	For Title II.....	58,750
0200	For Title III.....	<u>540,128</u>
	Total, Section 7.....	\$ 6,000,000

Section 8. The following named amount, or so much thereof as may be necessary, and is unexpended from the appropriation made for such purpose in Section 1.02, of Public Act 81-1297 is reappropriated to the Secretary of State for expenses necessary to complete those portions of the rehabilitation of the Capitol Building which are presently in progress.

141-35010-6600-0081	From Capital Development Fund.....	\$ 2,810,614.64
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Section 9. The following named amount, or so much thereof as may be necessary, and is unexpended from the appropriation made for such purpose in Section 1.07 of Public Act 81-1297 is reappropriated to the Secretary of State for work pursuant to installation of a new fire escape in the southeast interior of the State Capitol Building from the sixth floor to the first floor, including all necessary renovation of any offices affected by such installation processes.

141-35010-6600-0181	From Capital Development Fund.....	\$ 1,550,000
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Section 10. The following named amount, or so much thereof as may be necessary is appropriated to the Secretary of State for the Illinois Regional Archival Depository System's Land Record Conversion Project.

693-35010-1900-0100	From the Federal Illinois Regional Archival Depository Fund.....	\$ 15,000
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Section 11. The following named amount or so much thereof as may be necessary is appropriated to the Secretary of State for the Midwest Archives Guide Project:

836-35010-1900-0100	From the Federal Midwest State Archives Guide Fund.....	\$ 9,000
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Section 12. This Act takes effect July 1, 1981.

(Total House Bill No. 805, \$131,461,476.64)

SECRETARY OF STATE (Concluded)

(Senate Bill No. 344, Approved As Reduced and Vetoed July 21, 1981)
 (Public Act 82-68)

An Act making certain reappropriations to the Capital Development Board, Secretary of State, and Southern Illinois University for permanent improvements, grants, and related purposes.

Section 32. The sum of (141-35010-6650-0280) \$183,650.15, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from an appropriation heretofore made for such purposes in Section 33 of Public Act 81-1271 is reappropriated from the Capital Development Fund to the Secretary of State for planning for fire safety improvements in the State Capitol Building.

Section 33. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 34. This Act takes effect July 1, 1981.

(Total Senate Bill No. 344, \$183,650.15)

SUMMARY - Secretary of State

OPERATIONS:

H.B. 805:

New Appropriations:

General Revenue.....	001...	\$ 36,002,519.00
Road.....	011...	60,815,205.00
Illinois Regional Archival Depository System Grant.....	693...	15,000.00
Library Services.....	470...	6,000,000.00
Secretary of State Midwest State Archives Project.....	836...	9,000.00
Total, Operations.....		\$ 102,841,724.00

AWARDS AND GRANTS:

H.B. 805:

New Appropriations:

General Revenue.....	001...	\$ 21,559,138.00
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REFUNDS:

H.B. 805:

New Appropriations:

General Revenue.....	001...	\$ 10,000.00
Road.....	011...	690,000.00
Total, Refunds.....		\$ 700,000.00

PERMANENT IMPROVEMENTS:

H.B. 805:

New Appropriations:

Capital Development.....	141...	\$ 2,000,000.00
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Reappropriations:

Capital Development.....	141...	\$ 4,360,614.64
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S.B. 344

Reappropriations

Capital Development.....	141...	\$ 183,650.15
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Total, Permanent Improvements.....		\$ 6,544,264.79
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TOTAL, SECRETARY OF STATE.....		\$ 131,645,126.79
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(Senate Bill No. 274, Approved as Reduced July 21, 1981)
 (Public Act 82-34)

An Act to provide for the ordinary, contingent and distributive expenses of the State Comptroller.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Comptroller for the Fiscal Year ending June 30, 1982:

Administration

001-36001-1120-0000	For Personal Services.....	\$ 1,739,403
1161	For State Contribution to State Employees' Retirement System (\$121,757 Enacted).....	75,491
1170	For State Contribution to Social Security.....	116,193
1200	For Contractual Services.....	229,241
1291	For Travel.....	37,390
1300	For Commodities.....	22,945
1302	For Printing.....	39,095
1500	For Equipment.....	18,683
1700	For Telecommunications.....	56,050
1800	For Operation of Auto Equipment.....	<u>15,700</u>
	Total.....	\$ 2,350,191

Statewide Fiscal Operations

001-36012-1120-0000	For Personal Services.....	\$ 2,877,880
1161	For State Contribution to State Employees' Retirement System (\$201,451 Enacted).....	124,900
1170	For State Contribution to Social Security.....	192,248
1200	For Contractual Services.....	460,075
1291	For Travel.....	14,200
1300	For Commodities.....	48,440
1302	For Printing.....	19,200
1500	For Equipment.....	14,800
1700	For Telecommunications.....	<u>46,000</u>
	Total.....	\$ 3,797,743

Electronic Data Processing

001-36013-1120-0000	For Personal Services.....	\$ 1,756,270
1161	For State Contribution to State Employees' Retirement System (\$122,939 Enacted).....	76,223
1170	For State Contribution to Social Security.....	117,321
1200	For Contractual Services.....	1,581,390
1291	For Travel.....	3,000
1300	For Commodities.....	133,200
1302	For Printing.....	411,400
1500	For Equipment.....	11,200
1700	For Telecommunications.....	121,990
1600	For Electronic Data Processing.....	<u>923,294</u>
	Total.....	\$ 5,135,288

Special Audits

001-36015-1120-0000	For Personal Services.....	\$ 439,725
1161	For State Contribution to State Employees' Retirement System (\$30,028 Enacted).....	19,085
1170	For State Contribution to Social Security.....	29,395
1200	For Contractual Services.....	85,700
1291	For Travel.....	30,800
1300	For Commodities.....	2,000
1302	For Printing.....	1,500
1500	For Equipment.....	400
1700	For Telecommunications.....	<u>10,200</u>

COMPTROLLER (Continued)

001-36015-1900-0000 For Local Audit Expenses.....	\$ 10,000
Total.....	\$ 628,805

Merit Commission

001-36005-1910-0000 For Merit Commission Expenses.....	\$ 43,811
Total.....	\$ 43,811
Total, Section 1.....	\$ 11,955,838

Section 2. The following named amount, or so much thereof as may be necessary, is appropriated to the Comptroller from the State Lottery Fund:

711-36012-1910-0000 For expenses in connection with the State Lottery....	\$ 13,400
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Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Comptroller to pay the elected state officers of the Executive Branch of the State Government, at various rates prescribed by law:

For the Governor.....	\$ 58,000
For the Lieutenant Governor.....	45,500
For the Secretary of State.....	50,500
For the Comptroller.....	48,000
For the State Treasurer.....	48,000
For the Attorney General.....	<u>50,500</u>

001-36020-1113-0000 Total, Section 3.....	\$ 300,500
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Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to pay certain appointed officers of the Executive Branch of the State Government, at the various rates prescribed by law:

From General Revenue Fund

Office of the Attorney General	
For Assistant Attorneys General (Cook County Inheritance Tax).....	\$ 30,000

Department of Administrative Services

For the Director.....	45,000
For the Assistant Director.....	37,000

Department on Aging

For the Director.....	39,787
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Department of Agriculture

For the Director.....	43,000
For the Assistant Director.....	37,000

Department of Children and Family Services

For the Director.....	46,000
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Department of Conservation

For the Director.....	39,787
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Department of Corrections

For the Director.....	46,000
For two Assistant Directors.....	78,000

COMPTROLLER (Continued)

Department of Commerce and Community Affairs		
For the Director.....	\$	46,000
For the Assistant Director.....		39,000
Environmental Protection Agency		
For the Director.....		43,000
Department of Financial Institutions		
For the Director.....		43,000
For the Assistant Director.....		37,000
Department of Insurance		
For the Director.....		43,000
For the Assistant Director.....		35,289
Department of Labor		
For the Director.....		43,000
For the Assistant Director.....		37,000
For three members of the Board of Review.....		45,000
For the Chief Factory Inspector.....		25,000
For the Superintendent of Safety Inspection Education.....		27,500
Department of Law Enforcement		
For the Director.....		46,000
For the Assistant Director.....		39,000
Department of Mental Health and Developmental Disabilities		
For the Director.....		52,000
Military and Naval Department		
For the Adjutant General.....		31,619
For two Chief Assistants to the Adjutant General.....		51,111
Department of Mines and Minerals		
For the Director.....		37,511
For two Assistant Directors.....		58,138
For six Mine Officers.....		40,144
For four Miners' Examining Officers.....		26,762
Department of Nuclear Safety		
For the Director.....		45,000
Department of Personnel		
For the Director.....		43,000
For the Assistant Director.....		37,000
Department of Public Aid		
For the Director.....		52,000
For the Assistant Director.....		39,787
Department of Public Health		
For the Director.....		52,000
For the Assistant Director.....		39,787
Department of Registration and Education		
For the Director.....		44,000

COMPTROLLER (Continued)

Department of Revenue

For the Director.....	\$	46,000
For the Assistant Director.....		39,000
For the Chairman of the Property Tax Appeal Board.....		26,237
For two members of the Property Tax Appeal Board.....		43,427

Department of Veterans' Affairs

For the Director.....	\$	43,000
For the Assistant Director.....		37,000

Department of Rehabilitation Services

For the Director.....	\$	46,000
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Civil Service Commission

For the Chairman.....	\$	9,632
For two members.....		13,928

Commerce Commission

For the Chairman.....	\$	47,500
For four members.....		156,000

Court of Claims

For the three Judges.....	\$	72,488
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State Board of Elections

For the Chairman.....	\$	25,000
For the Vice-Chairman.....		20,000
For six members (at \$15,000 ea. per year).....		90,000
For the Executive Director (at no less than \$22,000 and no more than \$40,000 per year).....		40,000

Emergency Services and Disaster Relief Agency

For the Director.....	\$	32,042
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Human Rights Department

For the Director.....	\$	44,000
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Human Rights Commission

For the Chairman.....	\$	22,500
For eight members (at \$20,000 ea. per year).....		160,000

Industrial Commission

For the Chairman.....	\$	42,500
For four members (at \$38,000 ea. per year).....		152,000

Liquor Control Commission

For the Chairman.....	\$	11,745
For two members.....		20,000
For the Secretary.....		13,833

Pollution Control Board

For the Chairman.....	\$	43,000
For four members (at \$37,000 ea. per year).....		148,000

Prisoner Review Board

For the Chairman.....	\$ 35,000
For nine members of the Prisoner Review Board (at \$30,000 ea. per year)	270,000

Commissioner of Savings and Loan Associations

For the Commissioner.....	37,000
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Secretary of State Merit Commission

For the Chairman.....	7,500
For two members (at \$5,000 ea. per year).....	10,000

State Sanitary District Observer

For the State Sanitary District Observer.....	15,000
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Institute of Natural Resources

For the Director.....	43,000
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Department of Law Enforcement

For the Superintendent of the State Police.....	37,000
For five members of the State Police Merit Board, \$125 per diem for a maximum of 100 days each.....	62,500

Department of Transportation

For the Secretary.....	52,000
For the Assistant Secretary.....	43,000

Office of the Comptroller

For the Director of Personnel.....	<u>35,000</u>
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Total, General Revenue Fund (001-36020-1115-0000).....	\$ 3,732,054
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Office of the State Fire Marshall

047-36020-1115-0000 For the State Fire Marshal: From Fire Prevention Fund.....	\$ 32,500
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Illinois Racing Board

045-36020-1115-0000 For seven members of the Illinois Racing Board \$150 per diem for a maximum of 32 days each: From Agricultural Premium Fund.....	33,600
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Department of Revenue

711-36020-1115-0000 For the Superintendent of the State Lottery: From State Lottery Fund.....	39,000
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Department of Conservation

041-36020-1115-0000 For the Assistant Director: From Wildlife and Fish Fund.....	33,000
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Commissioner of Banks and Trust Companies

For the Commissioner: Payable from the Bank and Trust Company Fund.....	39,000
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For the First Deputy Commissioner: Payable from the Bank and Trust Company Fund.....	37,000
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For the Deputy Commissioners:

Payable from the Bank and Trust Company Fund (at \$35,000 each per year).....	\$ 74,000
Total (795-36020-1115-0000).....	\$ 150,000

Subtotals:

General Revenue.....	\$ 3,732,054
Fire Prevention.....	32,500
Agricultural Premium.....	33,600
State Lottery.....	39,000
Wildlife and Fish.....	33,000
Bank and Trust Company Fund.....	<u>150,000</u>
Total, Section 4.....	\$ 4,020,154

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Office of Auditor General

For the Auditor General.....	\$ 48,000
For the Deputy Auditor General.....	<u>42,500</u>
Total (001-36020-1111-0500).....	\$ 90,500

Officers and Members of General Assembly

001-36020-1111-0000 For salaries of the 177 members of the House of Representatives of the 82nd General Assembly.....	\$ 4,956,000
0100 For salaries of the 59 members of the Senate of the 82nd General Assembly.....	1,652,000

For additional amounts, as prescribed by law, for party leaders in both chambers as follows:

For the Speaker of the House, the President of the Senate and Minority Leaders of both Houses (at \$10,000 ea. per year).....	40,000
For the Majority Leader of the House.....	7,500
For the fifteen assistant majority and minority leaders in both Houses (at \$6,000 ea. per year).....	90,000
For four House Whips (at \$5,000 ea. per year).....	20,000
For the majority and minority caucus chairmen in the Senate (at \$5,000 each per year).....	10,000
For the majority and minority conference chairmen in the House (at \$5,000 each per year).....	<u>10,000</u>
Total (001-36020-1111-0200).....	\$ 177,500

For per diem allowances for the 59 members of the Senate, as provided by law (at \$36 per day for 120 days) (001-36020-1111-0300).....	254,880
For per diem allowances for the 177 members of the House, as provided by law (at \$36 per day for 120 days) (001-36020-1111-0400).....	764,640
For mileage for all members of the General Assembly, as provided by law (001-36020-1291-0000).....	<u>533,333</u>

Total, Section 5.....	\$ 8,428,853
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Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller in connection with the payment of salaries for officers of the Executive and Legislative Branches of State Government:

COMPTROLLER (Continued)

	For State Contribution to State Employees' Retirement System:	
001-36020-1161-0000	From General Revenue Fund (\$271,640 Enacted).....	\$ 168,417
041	From Wildlife and Fish Fund (\$2,310 Enacted).....	1,433
045	From Agricultural Premium Fund (\$2,352 Enacted).....	1,459
047	From Fire Prevention Fund (\$2,275 Enacted).....	1,411
711	From State Lottery Fund (\$2,730 Enacted).....	1,693
795	From Bank and Trust Company Fund (\$10,220 Enacted)..	6,337

	For State Contribution to Social Security:	
001-36020-1170-0000	From General Revenue Fund.....	213,956
041	From Wildlife and Fish Fund.....	1,985
045	From Agricultural Premium Fund.....	2,252
047	From Fire Prevention Fund.....	1,985
711	From State Lottery Fund.....	1,987
795	From Bank and Trust Company Fund.....	7,945

Total, Section 6..... \$ 410,860

Section 7. The following named amount, or so much thereof as may be necessary, is appropriated to the State Comptroller for expenses in connection with State participation in the National Governor's Conference and associated national agencies
 001-36020-1900-0000..... \$ 79,920

Section 8. The following named amount, or so much thereof as may be necessary, is appropriated to the State Comptroller for expenses in connection with State participation and hosting of the National Association of State Auditors, Comptrollers and Treasurers Conference 001-36020-1900-0100..... \$ 15,000

Section 9. The following named amount, or so much thereof as may be necessary, is appropriated to the State Comptroller for contingencies in the event that any amounts appropriated in Sections 3 through 8 are insufficient
 001-36020-1997-0000..... \$ 50,000

Section 10. The following named amount, or so much thereof as may be necessary, is appropriated to the State Comptroller for payment of defense costs associated with the Pontiac disturbance as certified to the Comptroller by a presiding judge
 001-36020-4400-0100..... \$ 500,000

Section 11. The following named amount is appropriated to the State Comptroller for assistance grants to public television stations according to "An Act to provide for State grants to certain public television stations"
 001-36020-4400-0000..... \$ 1,000,000

Section 12. This Act takes effect July 1, 1981.

(Total Senate Bill No. 274, \$26,774,525.)

(Senate Bill No. 517, Approved as Vetoed September 2, 1981)
 (Public Act 82-403)

An Act making appropriations to certain State agencies.

Section 19. The sum of (001-36020-4480-0000) (\$135,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Comptroller for disbursement to the Illinois Developmental Disabilities Advocacy Authority for the four month phaseout of its operations for protection and advocacy services pursuant to the Illinois Plan to Protect and Advocate the Rights of Developmentally Disabled Persons. This appropriation lapses as of October 31, 1981.

Section 20. This Act takes effect July 1, 1981.

COMPTROLLER (Continued)

(Senate Bill No. 956, Approved July 29, 1981)
 (Public Act 82-104)

An Act making appropriations to the Capital Development Board for the Department of Conservation and to the Comptroller for Norman Van Nattan.

Section 2. The sum of (001-36020-4489-0000) \$12,350.75 is appropriated to the Comptroller for payment to Norman Van Nattan, a former employee of the State Fair Agency, for back salary determined by the Court of Claims in case No. 81-CC-0079 to be due him, but not ordered paid because no money appropriated to the State Fair Agency lapsed in an amount sufficient to pay the claim.

Section 3. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 956, \$12,350.75.)

(Senate Bill No. 1228, Approved as Reduced July 21, 1981)
 (Public Act 82-72)

An Act making appropriations for the development and implementation of a financial reporting system which is in accordance with generally accepted accounting principles.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Comptroller to develop and implement a financial reporting system which is in accordance with generally accepted accounting principles:

001-36010-1120-0000	For Personal Services.....	\$	91,051
1161	For State Contribution to State Employees' Retirement System (\$6,374 Enacted).....		3,952
1170	For State Contribution to Social Security.....		6,078
1200	For Contractual Services.....		99,300
1291	For Travel.....		15,200
1300	For Commodities.....		1,600
1302	For Printing.....		13,000
1500	For Equipment.....		11,950
1700	For Telecommunications.....		12,800
1600	For Electronic Data Processing.....		441,048
	Total, Section 1.....	\$	695,979

Section 3. The following named amounts, or so much thereof as may be necessary, are appropriated for the purpose of assisting agencies in complying with the financial reporting system which is in accordance with generally accepted accounting principles:

001-36010-1910-0100	To the State Comptroller to assist agencies not reporting to the Governor.....	\$	990,700
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Section 5. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 1228, \$1,686,679.)

COMPTROLLER (Concluded)

SUMMARY - COMPTROLLER

OPERATIONS:

S.B. 274:

New Appropriations:

General Revenue.....	.001...	\$ 24,944,538.00
Agricultural Premium.....	.045...	37,311.00
Bank and Trust Company.....	.795...	164,282.00
Fire Prevention.....	.047...	35,896.00
State Lottery.....	.711...	56,080.00
Wildlife and Fish.....	.041...	36,418.00

S.B. 1228:

New Appropriations:

General Revenue.....	.001...	1,686,679.00
Total, Operations.....		\$ 26,961,204.00

AWARDS AND GRANTS:

S.B. 274:

New Appropriations:

General Revenue.....	.001...	\$ 1,500,000.00
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S.B. 956:

New Appropriations:

General Revenue.....	.001...	12,350.75
Total, Awards and Grants.....		\$ 1,512,350.75

TOTAL, COMPTROLLER..... \$ 28,473,554.75

TREASURER

(House Bill No. 761, Approved as Reduced July 21, 1981)
 (Public Act 82-88)

An Act making appropriations to the State Treasurer.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Treasurer to meet the ordinary and contingent expenses of the office of the State Treasurer:

	For Personal Services:	
001-37001-1120-0000	For Regular Positions under Personnel Code.....	\$ 727,000
0100	For Regular Positions Exempt from Personnel Code...	988,500
1130	For Extra Help.....	26,000
1161	For State Contribution to State Employees' Retirement System (\$125,215 Enacted).....	75,581
1170	For State Contribution to Social Security.....	119,342
1200	For Contractual Services.....	288,000

For Contractual Services rendered by the paying agents for Educational Institutions, Public Welfare Building Improvements, Anti-Pollution, Transportation, School Construction and Capital Development and Coal and Energy Development Bonds
 001-37001-1200-0100.....

250,000

001-37001-1291-0000	For Travel.....	43,000
1700	For Telecommunications.....	72,000
1300	For Commodities.....	22,000
1302	For Printing.....	25,000
1500	For Equipment.....	25,000
1800	For Operation of Auto Equipment.....	17,000
1600	For Electronic Data Processing.....	564,000

(Total, Section 1 - \$3,242,423)

Section 2. The following named amount, or so much thereof as may be necessary, is appropriated to the State Treasurer for the purpose of making refunds of inheritance tax overpaid, accrued interest thereon, if any, and payment of certain statutory costs of assessment 001-37001-9921-0000.....

\$ 3,500,000

Section 3. The sum of (815-37001-4470-0000) \$5,500,000, or so much thereof as may be necessary, is appropriated from the Inheritance Tax Collection Distributive Fund for payments to counties under Section 21 of the Inheritance and Transfer Tax Law.

Section 4. The following named amount, or so much thereof as may be necessary, is appropriated to the State Treasurer for the payment of matured bonds and interest coupons in accordance with Section 6t of "An Act in relation to State Finance", approved June 10, 1919, as amended:

625-37001-8820-0000 From Matured Bond and Coupon Fund.....

\$ 10,000

Section 5. The amounts appropriated in Section 1 of this Act, for Regular Positions under the Personnel Code, subject to jurisdictions A, B, C, shall be only for compensation of positions classified under the Classification Plan, and at the respective rates of pay fixed by the Pay Plan, established pursuant to the Personnel Code.

Section 6. (Omitted. Lists position titles and salary ranges for employees exempt from the personnel code)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Treasurer for the payment of interest on and retirement of State Bonded indebtedness:

For payment of principal and interest on any and all bonds issued in pursuance of "An Act to authorize the issuance and sale of bonds of the State of Illinois for the purpose of obtaining funds to be used for making permanent improvements at mental health and other public welfare institutions owned by this State and to provide for the payment of the principal and interest upon such bonds", approved June 22, 1959:

TREASURER (Continued)

From Public Welfare Building Bond Interest and Retirement Fund:

135-37001-8811-0000	Principal.....	\$ 6,000,000
8813	Interest.....	1,200,000

For payment of principal and interest on any and all bonds issued in pursuance of "An Act to authorize the issuance and sale of bonds of the State of Illinois for the purpose of obtaining funds to be used for making permanent improvements at educational institutions owned by this State and to provide for the payment of the principal and the interest upon such bonds", approved July 23, 1959:

From Universities Building Bond, Interest and Retirement Fund:

133-37001-8811-0000	Principal.....	\$ 7,800,000
8813	Interest.....	1,464,000

For payment of principal and interest on any and all bonds issued in pursuance of the "Anti-Pollution Bond Act", approved July 2, 1970, as amended:

From Anti-Pollution Bond Retirement and Interest Fund:

138-37001-8811-0000	Principal.....	\$ 18,700,000
8813	Interest.....	21,499,900

For payment of principal and interest on any and all Transportation Bonds, Series A, issued in pursuance of the "Transportation Bond Act", approved July 2, 1971, as amended:

From Transportation Bond, Series A Retirement and Interest Fund:

139-37001-8811-0000	Principal.....	\$ 42,800,000
8813	Interest.....	51,651,000

For payment of principal and interest on any and all Transportation Bonds, series B, issued in pursuance of the "Transportation Bond Act", approved July 2, 1971, as amended:

From Transportation Bond, Series B Retirement and Interest Fund:

140-37001-8811-0000	Principal.....	\$ 7,600,000
8813	Interest.....	12,977,000

For payment of principal and interest on any and all Capital Development Bonds issued in pursuance of the "Capital Development Bond Act of 1972", approved July 1, 1972, as amended:

From Capital Development Bond Retirement and Interest Fund:

142-37001-8811-0000	Principal.....	\$ 46,300,000
8813	Interest.....	60,318,000

For payment of principal and interest on any and all School Construction Bonds issued in pursuance of the "School Construction Bond Act", approved July 19, 1973, as amended:

From School Construction Bond Retirement and Interest Fund:

144-37001-8811-0000	Principal.....	\$ 12,700,000
8813	Interest.....	15,135,700

For payment of principal and interest on any and all Coal and Energy Development Bonds issued in pursuance of the "Coal and Energy Development Act", approved August 19, 1974, as amended:

From Coal Development Bond Retirement and Interest Fund:

654-37001-8811-0000	Principal.....	\$ 600,000
8813	Interest.....	1,625,400

TREASURER (Concluded)

Subtotals:

Public Welfare.....	\$ 7,200,000
Universities Building.....	9,264,000
Anti-Pollution Bond.....	40,199,900
Transportation Bond, Series A.....	94,451,000
Transportation Bond, Series B.....	20,577,000
Capital Development Bond.....	106,618,000
School Construction.....	27,835,700
Coal and Energy Development.....	2,225,400

(Total, Section 7 - \$308,371,000)

General Revenue.....	\$ 6,752,423
Matured Bond and Coupon.....	10,000

(Total, Sections 1 through 7 - \$315,123,423)

Section 8. This Act takes effect July 1, 1981.

(Total, House Bill No. 761, \$320,623,423.)

SUMMARY - TREASURER

OPERATIONS:

H.B. 761:

New Appropriations:	
General Revenue.....	001... \$ 3,242,423.00

AWARDS AND GRANTS:

H.B. 761:

New Appropriations:	
Inheritance Tax Collection Distributive.....	815... \$ 5,500,000.00

REFUNDS:

H.B. 761:

New Appropriations:	
General Revenue.....	001... \$ 3,500,000.00

DEBT SERVICE:

H.B. 761:

New Appropriations:	
Anti-Pollution B.R.&I.....	138... \$ 40,199,900.00
Capital Development B.R.&I.....	142... 106,618,000.00
Coal Development B.R.&I.....	654... 2,225,400.00
Public Welfare B.R.&I.....	135... 7,200,000.00
School Construction B.R.&I.....	144... 27,835,700.00
Transportation (Series A) B.R.&I.....	139... 94,451,000.00
Transportation (Series B) B.R.&I.....	140... 20,577,000.00
Universities Building B.R.&I.....	133... 9,264,000.00
Matured Bond and Coupon.....	625... 10,000.00

Total, Debt Service..... \$ 308,381,000.00

TOTAL, TREASURER..... \$ 320,623,423.00

DEPARTMENT OF ADMINISTRATIVE SERVICES

(House Bill No. 697, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-87)

An Act making certain appropriations.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Administrative Services:

DIRECTOR'S OFFICE

001-40101-1120-0000	For Personal Services.....	\$ 405,786
1161	For State Contribution to State Employees' Retirement System (\$28,400 Enacted).....	17,611
1170	For State Contribution to Social Security.....	27,000
1200	For Contractual Services.....	28,100
1291	For Travel.....	19,100
1300	For Commodities.....	5,300
1302	For Printing.....	7,000
1500	For Equipment.....	2,000
1600	For Electronic Data Processing.....	2,000
1700	For Telecommunications Services.....	21,400
1800	For Operation of Auto Equipment.....	5,100
	Total.....	\$ 540,397

Section 3A. The sum of (001-40101-1245-0000) \$4,500, or so much thereof as may be necessary, is appropriated to the Department of Administrative Services for the purpose of commissioning a portrait of the Honorable Philip J. Rock, President of the Senate. The portrait is to be painted by an artist designated by Mr. Rock. The portrait shall be placed in a frame and hung in an appropriate position in the State Capitol Building.

Section 3B. The sum of (001-40101-1245-0100) \$4,500, or so much thereof as may be necessary, is appropriated to the Department of Administrative Services for the purpose of commissioning a portrait of the Honorable George H. Ryan, Speaker of the House of Representatives. The portrait is to be painted by an artist designated by Mr. Ryan. The portrait shall be placed in a frame and hung in an appropriate position in the State Capitol Building.

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Administrative Services:

ILLINOIS INFORMATION SERVICES

001-40105-1120-0000	For Personal Services.....	\$ 402,700
1161	For State Contribution to State Employees' Retirement (\$28,700 Enacted).....	17,477
1170	For State Contribution to Social Security.....	24,800
1200	For Contractual Services.....	16,400
1291	For Travel.....	3,000
1300	For Commodities.....	21,000
1302	For Printing.....	1,000
1500	For Equipment.....	16,500
1700	For Telecommunications.....	25,000
	Total.....	\$ 527,877

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Administrative Services, for the Illinois Information Services, for the production of historical records of highway projects for informational and educational use, to be used as hereinafter set forth: and these funds shall be totally refundable to the General Revenue Fund:

DEPARTMENT OF ADMINISTRATIVE SERVICES (Continued)

001-40105-1910-0100	Department of Transportation I-270 archaeological exploration record.....	\$ 12,500
0200	Department of Transportation FAP-408 archae- ological exploration record.....	12,500
0300	Department of Transportation FAP-408 engineering record.....	8,000
	Total.....	\$ 33,000

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Administrative Services:

OFFICE OF PROCUREMENT

	For Personal Services:	
001-40110-1120-0000	Payable from General Revenue.....	\$ 1,460,000
307	Payable from Office Supplies Revolving Fund.....	157,500
308	Payable from Paper and Printing Revolving Fund.....	394,200
	For State Contribution to State Employees' Retirement System:	
001-40110-1161-0000	Payable from General Revenue (\$102,200 Enacted)....	63,364
307	Payable from Office Supplies Revolving Fund (\$11,200 Enacted).....	6,836
308	Payable from Paper and Printing Revolving Fund (\$27,900 Enacted).....	17,108
	For State Contribution to Social Security:	
001-40110-1170-0000	Payable from General Revenue.....	88,500
307	Payable from Office Supplies Revolving Fund.....	9,800
308	Payable from Paper and Printing Revolving Fund.....	24,500
	For Contractual Services:	
001-40110-1200-0000	Payable from General Revenue.....	169,300
307-40110-1200-0000	Payable from Office Supplies Revolving Fund.....	61,200
308	Payable from Paper and Printing Revolving Fund.....	100,100
	For Travel:	
001-40110-1291-0000	Payable from General Revenue.....	11,000
307	Payable from Office Supplies Revolving Fund.....	400
308	Payable from Paper and Printing Revolving Fund.....	1,500
	For Commodities:	
001-40110-1300-0000	Payable from General Revenue.....	9,800
307	Payable from Office Supplies Revolving Fund.....	600
308	Payable from Paper and Printing Revolving Fund.....	44,100
	For Warehouse Stock for all State agencies:	
307-40110-1304-0000	Payable from Office Supplies Revolving Fund.....	1,500,000
308	Payable from Paper and Printing Revolving Fund.....	1,110,000
	For Printing:	
001-40110-1302-0000	Payable from General Revenue.....	63,800
307	Payable from Office Supplies Revolving Fund.....	2,000
308	Payable from Paper and Printing Revolving Fund.....	500
	For Equipment:	
001-40110-1500-0000	Payable from General Revenue.....	23,400
307	Payable from Office Supplies Revolving Fund.....	300
308	Payable from Paper and Printing Revolving Fund.....	17,200
	For Electronic Data Processing:	
001-40110-1600-0000	Payable from General Revenue.....	196,000
307-40110-1600-0000	Payable from Office Supplies Revolving Fund.....	20,000
	For Telecommunications Services:	
001-40110-1700-0000	Payable from General Revenue.....	28,300
307	Payable from Office Supplies Revolving Fund.....	2,500
308	Payable from Paper and Printing Revolving Fund.....	1,700

DEPARTMENT OF ADMINISTRATIVE SERVICES (Continued)

	For Operation of Auto Equipment:	
001-40110-1800-0000	Payable from General Revenue.....	\$ 79,800
307	Payable from Office Supplies Revolving Fund.....	300
308	Payable from Paper and Printing Revolving Fund.....	3,500
	Total.....	\$ 5,669,108
	(Total, General Revenue, \$2,193,264; Office Supplies Revolving Fund, \$1,761,436; Paper and Printing Revolving Fund, \$1,714,408)	

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Administrative Services:

OFFICE OF FISCAL MANAGEMENT

	For Personal Services:	
001-40125-1120-0000	Payable from General Revenue.....	\$ 1,129,700
	For State Contribution to State Employees' Retirement System:	
1161	Payable from General Revenue (\$79,250 Enacted).....	49,028
	For State Contribution to Social Security:	
1170	Payable from General Revenue.....	74,500
1200	For Contractual Services.....	50,000
1291	For Travel.....	12,000
1300	For Commodities.....	15,000
1302	For Printing.....	15,000
1500	For Equipment.....	8,500
1600	For Electronic Data Processing.....	85,000
1700	For Telecommunications Services.....	20,000
	(Total, Section 7, \$1,458,728; General Revenue, \$1,458,728)	

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Administrative Services:

OFFICE OF PROPERTY MANAGEMENT

	For Personal Services:	
001-40140-1120-0000	Payable from General Revenue (\$2,168,800 Enacted)...	\$ 2,104,200
303	Payable from State Garage Revolving Fund.....	4,381,700
418	Payable from Surplus Property Utilization Fund.....	234,900
	For State Contribution to State Employees' Retirement System:	
001-40140-1161-0000	Payable from General Revenue (\$152,000 Enacted).....	91,322
303	Payable from State Garage Revolving Fund (\$306,650 Enacted).....	190,166
418	Payable from Surplus Property Utilization Fund (\$15,700 Enacted).....	10,195
	For State Contribution to Social Security:	
001-40140-1170-0000	Payable from General Revenue (\$128,600 Enacted).....	124,300
303	Payable from State Garage Revolving Fund.....	267,000
418	Payable from Surplus Property Utilization Fund.....	14,100
	For Contractual Services:	
001-40140-1200-0000	Payable from General Revenue (\$2,449,900 Enacted)...	1,977,700
303	Payable from State Garage Revolving Fund.....	488,000
418	Payable from Surplus Property Utilization Fund.....	108,200
	For Travel:	
001-40140-1291-0000	Payable from General Revenue.....	30,000
303	Payable from State Garage Revolving Fund.....	21,100

DEPARTMENT OF ADMINISTRATIVE SERVICES (Continued)

418-40140-1291-0000	Payable from Surplus Property Utilization Fund.....	\$ 5,200
For Payment of Rentals to the Illinois Building Authority:		
001-40140-1295-0000	Payable from General Revenue.....	2,187,975
For Commodities:		
001-40140-1300-0000	Payable from General Revenue.....	141,500
303	Payable from State Garage Revolving Fund.....	100,300
418	Payable from Surplus Property Utilization Fund.....	3,200
For Printing:		
001-40140-1302-0000	Payable from General Revenue.....	3,600
303	Payable from State Garage Revolving Fund.....	30,000
418	Payable from Surplus Property Utilization Fund.....	3,300
For Equipment:		
001-40140-1500-0000	Payable from General Revenue.....	8,200
303	Payable from State Garage Revolving Fund.....	114,600
418	Payable from Surplus Property Utilization Fund.....	1
For Electronic Data Processing:		
001-40140-1600-0000	Payable from General Revenue.....	58,300
303	Payable from State Garage Revolving Fund.....	220,000
418	Payable from Surplus Property Utilization Fund.....	30,000
For Telecommunications Services:		
001-40140-1700-0000	Payable from General Revenue.....	28,900
303	Payable from State Garage Revolving Fund.....	33,700
418	Payable from Surplus Property Utilization Fund.....	12,900
For Operation of Auto Equipment:		
001-40140-1800-0000	Payable from General Revenue.....	18,000
303	Payable from State Garage Revolving Fund.....	14,095,800
418	Payable from Surplus Property Utilization Fund.....	41,600
Total.....		\$ 27,179,959
(Total, General Revenue, \$6,773,997; State Garage Revolving Fund, \$19,942,366; Surplus Property Utilization Fund, \$463,596)		

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Administrative Services:

OFFICE OF MANAGEMENT INFORMATION AND COMMUNICATIONS

304-40155-1120-0000	For Personal Services:	
312	Payable from Statistical Services Revolving Fund...	\$ 4,692,700
	Payable from Communications Revolving Fund.....	915,900
For State Contribution to State Employees' Retirement System:		
304-40155-1161-0000	Payable from Statistical Services Revolving Fund (\$328,500 Enacted).....	203,663
312	Payable from Communications Revolving Fund (\$64,400 Enacted).....	39,750
For State Contribution to Social Security:		
304-40155-1170-0000	Payable from Statistical Services Revolving Fund...	290,900
312	Payable from Communications Revolving Fund.....	56,300
For Contractual Services:		
304-40155-1200-0000	Payable from Statistical Services Revolving Fund...	1,624,000
312	Payable from Communications Revolving Fund.....	220,000
For Group Insurance:		
304-40155-1180-0000	Payable from Statistical Services Revolving Fund...	154,000

	For Travel:	
304-40155-1291-0000	Payable from Statistical Services Revolving Fund....	\$ 90,950
312	Payable from Communications Revolving Fund.....	25,000
	For Commodities:	
304-40155-1300-0000	Payable from Statistical Services Revolving Fund....	174,300
312	Payable from Communications Revolving Fund.....	7,000
	For Printing:	
304-40155-1302-0000	Payable from Statistical Services Revolving Fund....	167,600
312	Payable from Communications Revolving Fund.....	40,000
	For Equipment:	
304-40155-1500-0000	Payable from Statistical Services Revolving Fund....	15,000
312	Payable from Communications Revolving Fund.....	1
	For Electronic Data Processing:	
304-40155-1600-0000	Payable from Statistical Services Revolving Fund....	18,887,700
312	Payable from Communications Revolving Fund.....	480,000
	For Telecommunications Services:	
304-40155-1700-0000	Payable from Statistical Services Revolving Fund....	145,600
312	Payable from Communications Revolving Fund.....	46,700,000
	For Operation of Auto Equipment:	
304-40155-1800-0000	Payable from Statistical Services Revolving Fund....	5,000
312	Payable from Communications Revolving Fund.....	8,000
	Total.....	\$ 74,943,364
	(Total, Statistical Services Revolving Fund, \$26,451,413; Communications Revolving Fund, \$48,491,951)	

Section 20. This Act takes effect July 1, 1981.

(Total, House Bill No. 697, \$110,361,433.)

(House Bill No. 364, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-73)

An Act making appropriations to certain State agencies.

Section 4. The sum of (001-40140-1900-0000) \$500,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Administrative Services for moving, remodeling, renovation, purchases, rentals and other associated costs incident to the relocation of various State agencies, associated with the relocation of the Bureau of the Budget.

Section 25. This Act takes effect July 1, 1981.

(Total House Bill No. 364, \$500,000.)

DEPARTMENT OF ADMINISTRATIVE SERVICES (Concluded)

SUMMARY - DEPARTMENT OF ADMINISTRATIVE SERVICES

OPERATIONS:

H.B. 697:

New Appropriations:

General Revenue.....	001...	\$ 11,536,263.00
Communications Revolving.....	312...	48,491,951.00
Office Supplies Revolving.....	307...	1,761,436.00
Paper and Printing Revolving.....	308...	1,714,408.00
State Garage Revolving.....	303...	19,942,366.00
Statistical Services Revolving.....	304...	26,451,413.00
Surplus Property Utilization.....	418...	463,596.00

H.B. 364:

New Appropriations:

General Revenue.....	001...	<u>500,000.00</u>
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TOTAL, DEPARTMENT OF ADMINISTRATIVE SERVICES.....	\$ 110,861,433.00
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DEPARTMENT ON AGING

(Senate Bill No. 309 Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-36)

An Act making appropriations for the ordinary and contingent expenses of the Health Finance Authority and the Department on Aging.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

OFFICE OF PLANNING AND FIELD SERVICES

	For Personal Services:	
001-40220-1120-0000 618	Payable from General Revenue.....	\$ 381,900
	Payable from Older Americans Fund.....	574,700
	For Retirement Contributions:	
001-40220-1161-0000 618	Payable from General Revenue (\$28,650 Enacted).....	16,600
	Payable from Older Americans Fund (\$43,100 Enacted).....	24,900
	For Social Security Contributions:	
001-40220-1170-0000 618	Payable from General Revenue.....	25,600
	Payable from Older Americans Fund.....	38,500
1180	For Group Insurance:	
	Payable from Older Americans Fund.....	19,600
	For Travel:	
001-40220-1291-0000 618	Payable from General Revenue.....	12,600
	Payable from Older Americans Fund.....	98,700
	For Rural Adult Care:	
618-40220-1900-0000	Payable from Older Americans Fund.....	60,800
	For Administration of the Robert Wood Johnson Foundation Project:	
830-40220-1900-0000	Payable from the Robert Wood Johnson Foundation Fund.....	258,000
	For Model Job Opportunity Program:	
618-40220-1900-0100	Payable from Older Americans Fund.....	100,800
	For Administrative Costs of the Long Term Care System Planning Grant (AoA Grant # 90 AS0008/01)	
618-40220-1900-0200	Payable from Older Americans Fund.....	104,549
	Total.....	\$ 1,717,249
	(Total, General Revenue, \$436,700; Older Americans Fund, \$1,022,549; Robert Wood Johnson Foundation Fund, \$258,000)	

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

OFFICES OF ADMINISTRATIVE SERVICES AND THE DIRECTOR

	For Personal Services:	
001-40210-1120-0000	Payable from General Revenue.....	\$ 538,400
	For State Contribution to State Employees' Retirement System:	
1161	Payable from General Revenue (\$40,500 Enacted).....	23,400
	For Social Security Contribution:	
001-40210-1170-0000	Payable from General Revenue.....	36,100
	For Contractual Services:	
001-40210-1200-0000 618	Payable from General Revenue.....	21,000
	Payable from Older Americans Fund.....	270,000

DEPARTMENT ON AGING (Continued)

	For Contractual Employees:	
618-40210-1200-0100	Payable from Older Americans Fund.....	\$ 35,100
	For Travel:	
001-40210-1291-0000	Payable from General Revenue.....	19,400
	For Commodities:	
001-40210-1300-0000	Payable from General Revenue.....	6,300
618	Payable from Older Americans Fund.....	18,300
	For Printing:	
001-40210-1302-0000	Payable from General Revenue.....	8,100
618	Payable from Older Americans Fund.....	24,000
	For Equipment:	
001-40210-1500-0000	Payable from General Revenue.....	1
618	Payable from Older Americans Fund.....	500
	For Telecommunications Services:	
001-40210-1700-0000	Payable from General Revenue.....	17,500
618	Payable from Older Americans Fund.....	50,500
	For Operation of Auto Equipment:	
001-40210-1800-0000	Payable from General Revenue.....	2,000
618	Payable from Older Americans Fund.....	4,700
	For Expenses Relating to 1981 White House Conference on Aging:	
001-40210-1900-0000	Payable from General Revenue.....	5,500
	Total.....	\$ 1,080,801
	(Total, General Revenue, \$677,701; Older Americans Fund, \$403,100)	

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

OFFICE OF FINANCIAL MANAGEMENT

	For Personal Services:	
001-40230-1120-0000	Payable from General Revenue.....	\$ 222,800
618	Payable from Older Americans Fund.....	246,600
	For Retirement Contributions:	
001-40230-1161-0000	Payable from General Revenue (\$16,800 Enacted).....	9,700
618	Payable from Older Americans Fund (\$18,500 Enacted).....	10,700
	For Social Security Contributions:	
001-40230-1170-0000	Payable from General Revenue.....	14,900
618	Payable from Older Americans Fund.....	16,500
	For Group Insurance:	
618-40230-1180-0000	Payable from Older Americans Fund.....	8,900
	For Travel:	
001-40230-1291-0000	Payable from General Revenue.....	15,200
618	Payable from Older Americans Fund.....	4,800
	Total.....	\$ 550,100

(Total, General Revenue, \$262,600; Older Americans Fund, \$287,500)

OFFICE OF MANAGEMENT INFORMATION SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-40225-1120-0000	For Personal Services.....	\$ 164,500
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001-40225-1161-0000	For State Contribution to State Employees'	
1170	Retirement System (\$12,350 Enacted).....	\$ 7,100
1200	For State Contribution to Social Security.....	11,050
1291	For Contractual Services.....	65,100
1300	For Travel.....	700
1302	For Commodities.....	1,000
1600	For Printing.....	6,300
1700	For Electronic Data Processing.....	27,300
	For Telecommunications Services.....	<u>7,100</u>
	Total.....	\$ 290,150
	(Total, Section 4, \$840,250)	

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging.

GRANTS-IN-AID

618-40201-4400-0000	For Grants for Social Services:	
	Payable from Older Americans Fund.....	\$ 11,680,400
0100	For Grants for Training:	
	Payable from Older Americans Fund.....	139,900
001-40201-4400-0000	For Purchase of Services as Provided by the Illinois Act on Aging:	
	Payable from General Revenue (\$19,535,600 Enacted) ..	18,688,200
618-40201-4400-0300	For Grants for Nutrition Services:	
	Payable from Older Americans Fund.....	18,787,300
0400	For Grants for Employment Services:	
	Payable from Older Americans Fund.....	2,453,100
001-40201-4400-0200	For Grants for the Retired Senior Volunteer Program:	
	Payable from General Revenue.....	120,000
0400	For Grants for Adult Day Care Services:	
	Payable from General Revenue.....	2,700,000
0600	For Fox Valley Older Adult Services:	
	Payable from General Revenue.....	58,000
0300	For Planning and Service Grants to Area Agencies on Aging:	
	Payable from General Revenue.....	1,950,000
	(Total, Section 5, \$56,576,900; General Revenue \$23,516,200; Older Americans Fund, \$33,060,700)	

Section 16. This Act takes effect July 1, 1981.

(Total Senate Bill No. 309, \$60,215,200)

DEPARTMENT ON AGING (Concluded)

SUMMARY - DEPARTMENT OF AGING

OPERATIONS:

S.B. 309:

New Appropriations:

General Revenue.....	.001...	\$ 1,667,151.00
Services for Older Americans.....	.618...	1,713,149.00
Robert Wood Johnson Foundation.....	.830...	258,000.00
Total, Operations.....		\$ 3,638,300.00

AWARDS AND GRANTS:

S.B. 309:

New Appropriations:

General Revenue.....	.001...	\$ 23,516,200.00
Services for Older Americans.....	.618...	33,060,700.00
Total, Awards and Grants.....		\$ 56,576,900.00

TOTAL, DEPARTMENT ON AGING.....		\$ 60,215,200.00
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DEPARTMENT OF AGRICULTURE

(Senate Bill No. 308, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-35)

An Act to provide for the ordinary, contingent and distributive expenditures of the Department of Agriculture.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Agriculture:

FOR OPERATIONS

ADMINISTRATIVE SERVICES

	For Personal Services:	
001-40601-1120-0000	Payable from General Revenue Fund.....	\$ 658,700
	Payable from Agricultural Premium Fund	
045-40601-1120-0000	For regular positions.....	650,600
0100	For regular positions-crafts.....	491,000
	For Extra Help	
	Payable from Agricultural Premium Fund	
045-40601-1130-0000	For extra help.....	155,400
0100	For extra help-crafts.....	135,000
	For State Contribution to State Employees' Retirement System:	
001-40601-1161-0000	Payable from General Revenue Fund (\$46,100 Enacted).	28,600
045	Payable from Agricultural Premium Fund (\$102,400 Enacted).....	62,100
	For State Contribution to Social Security:	
001-40601-1170-0000	Payable from General Revenue Fund.....	41,300
045	Payable from Agricultural Premium Fund.....	91,300
	For Contractual Services:	
001-40601-1200-0000	Payable from General Revenue Fund.....	141,900
045	Payable from Agricultural Premium Fund.....	1,131,800
	For Contractual Services - Fire Prevention Services:	
045-40601-1257-0000	Payable from Agricultural Premium Fund.....	215,300
	For Travel:	
001-40601-1291-0000	Payable from General Revenue Fund.....	31,300
	For Commodities:	
1300	Payable from General Revenue Fund.....	27,400
045	Payable from Agricultural Premium Fund.....	196,900
	For Equipment:	
001-40601-1500-0000	Payable from General Revenue Fund.....	1
045	Payable from Agricultural Premium Fund (\$83,100 Enacted).....	63,100
	For Printing:	
001-40601-1302-0000	Payable from General Revenue Fund.....	14,300
	For Telecommunications Services:	
001-40601-1700-0000	Payable from General Revenue Fund.....	44,900
	For Operation of Auto Equipment:	
001-40601-1800-0000	Payable from General Revenue Fund.....	16,400
045	Payable from Agricultural Premium Fund.....	32,100
	For Repairs and Maintenance, to include all necessary labor and materials:	
045-40601-1910-0000	Payable from Agricultural Premium Fund.....	200,000

DEPARTMENT OF AGRICULTURE (Continued)

	For Refunds:	
001-40601-9939-0000	Payable from General Revenue Fund.....	\$ 3,500
	For the Expenses of the Board of Agricultural Advisors and Advisory Board of Livestock Commissioners:	
001-40601-1910-0000	Payable from General Revenue Fund.....	2,200
	For Divisional Advisory Boards:	
0100	Payable from General Revenue Fund.....	2,700
	For Operations Relating Indirectly to the Inspection of Meat and Poultry:	
	Payable from Wholesome Meat Fund:	
476-40601-1120-0000	For Personal Services.....	165,800
1161	For Contribution to State Employees' Retirement System (\$12,400 Enacted).....	7,200
1170	For Contribution to Social Security.....	10,400
1200	For Contractual Services.....	61,700
1291	For Travel.....	10,400
1300	For Commodities.....	2,400
1500	For Equipment.....	5,000
1302	For Printing.....	1,100
1700	For Telecommunications Services.....	4,100
1800	For Operation of Auto Equipment.....	6,300
	Total, Section 1.....	\$ 4,712,201
	(Total, General Revenue Fund, \$1,013,201; Agricultural Premium Fund, \$3,424,600; Wholesome Meat Fund, \$274,400)	

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ELECTRONIC DATA PROCESSING - ADMINISTRATIVE SERVICES

	For Personal Services:	
001-40605-1120-0000	Payable from General Revenue.....	\$ 174,200
045	Payable from Agricultural Premium.....	13,400
	For State Contribution to State Employees' Retirement System:	
001-40605-1161-0000	Payable from General Revenue (\$12,300 Enacted).....	7,600
045	Payable from Agricultural Premium (\$1,000 Enacted)..	600
	For State Contribution to Social Security:	
001-40605-1170-0000	Payable from General Revenue.....	11,900
045	Payable from Agricultural Premium.....	900
	For Contractual Services:	
001-40605-1200-0000	Payable from General Revenue.....	219,400
045	Payable from Agricultural Premium.....	5,100
708	Payable from Illinois Standardbred Breeders Fund....	3,700
709	Payable from Illinois Thoroughbred Breeders Fund....	3,700
	For Commodities:	
001-40605-1300-0000	Payable from General Revenue.....	7,000
708	Payable from Illinois Standardbred Breeders Fund....	300
709	Payable from Illinois Thoroughbred Breeders Fund....	300
	For Printing:	
001-40605-1302-0000	Payable from General Revenue.....	15,000
	For Telecommunications Services:	
1700	Payable from General Revenue.....	13,900

DEPARTMENT OF AGRICULTURE (Continued)

	For Equipment:	
001-40605-1500-0000	Payable from General Revenue.....	\$ 300
	Total.....	\$ 477,300
	(Total, General Revenue Fund, \$449,300; Agricultural Premium Fund, \$20,000; Illinois Standardbred Breeders Fund, \$4,000; Illinois Thoroughbred Breeders Fund, \$4,000)	

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

FOR OPERATIONS

AGRICULTURAL INDUSTRY REGULATION

001-40610-1120-0000	For Personal Service.....	\$ 3,304,900
1161	For State Contribution to State Employees' Retirement System (\$229,500 Enacted).....	143,400
1170	For State Contribution to Social Security.....	192,800
1200	For Contractual Services.....	190,000
1291	For Travel.....	458,400
1300	For Commodities.....	58,000
1302	For Printing.....	22,400
1500	For Equipment.....	107,300
1700	For Telecommunications Services.....	56,500
1800	For Operation of Auto Equipment.....	283,200
1910	For Regulation of Pesticides.....	10,000

Subtotal, General Revenue Fund..... \$ 4,826,900

Payable from the Agriculture Master Fund:

440-40610-1120-0000	For Administering Federal Cooperative Agreements relating to enforcement of marketing regulations:	
	For Personal Services.....	\$ 267,700
1161	For Contribution to State Employees' Retirement System (\$20,100 Enacted).....	11,600
1170	For Contribution to Social Security.....	18,300
1180	For Group Insurance.....	13,100
1200	For Contractual Services.....	38,000
1291	For Travel.....	17,000
1500	For Equipment.....	500
1700	For Telecommunications Services.....	500
1800	For Operation of Auto Equipment.....	1,000
1300	For Commodities.....	500

Subtotal, Agricultural Master Fund..... \$ 368,200

689-40610-1910-0000	Payable from Agriculture Pesticide Control Act Fund:	
0100	For Certification of Pesticide Application.....	49,600
	For Expenses of Pesticide Enforcement Program.....	200,000

Total, Agriculture Industry Regulation, All Funds..... \$ 5,444,700

(General Revenue, \$4,826,900; Agricultural Master Fund, \$368,200; Agriculture Pesticide Control Fund, \$249,600)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING AND AGRICULTURAL SERVICES

001-40632-1120-0000	For Personal Services:	
045	Payable from General Revenue Fund.....	\$ 464,600
	Payable from Agricultural Premium Fund.....	97,600

DEPARTMENT OF AGRICULTURE (Continued)

708-40632-1120-0000	Payable from Illinois Standardbred Breeders Fund.....	\$ 80,700
709	Payable from Illinois Thoroughbred Breeders Fund	80,700
For State Contribution to State Employees' Retirement System:		
001-40632-1161-0000	Payable from General Revenue Fund (\$32,600 Enacted).....	20,200
045	Payable from Agricultural Premium Fund (\$6,900 Enacted).....	4,200
708	Payable from Illinois Standardbred Breeders Fund (\$6,200 Enacted).....	3,500
709	Payable from Illinois Thoroughbred Breeders Fund (\$6,200 Enacted).....	3,500
For State Contribution to Social Security:		
001-40632-1170-0000	Payable from General Revenue Fund.....	31,100
045	Payable from Agricultural Premium Fund.....	6,600
708	Payable from Illinois Standardbred Breeders Fund....	5,500
709	Payable from Illinois Thoroughbred Breeders Fund....	5,500
For Contractual Services:		
001-40632-1200-0000	Payable from General Revenue Fund.....	26,300
045	Payable from Agricultural Premium Fund.....	4,800
708	Payable from Illinois Standardbred Breeders Fund....	6,000
709	Payable from Illinois Thoroughbred Breeders Fund....	6,000
For Travel:		
001-40632-1291-0000	Payable from General Revenue Fund.....	36,700
045	Payable from Agricultural Premium Fund.....	6,600
708	Payable from Illinois Standardbred Breeders Fund....	20,800
709	Payable from Illinois Thoroughbred Breeders Fund....	20,800
For Commodities:		
001-40632-1300-0000	Payable from General Revenue Fund.....	7,500
045	Payable from Agricultural Premium Fund.....	2,400
708	Payable from Illinois Standardbred Breeders Fund....	1,300
709	Payable from Illinois Thoroughbred Breeders Fund....	1,300
For Printing:		
001-40632-1302-0000	Payable from General Revenue Fund.....	8,900
045	Payable from Agricultural Premium Fund.....	5,500
708	Payable from Illinois Standardbred Breeders Fund....	2,000
709	Payable from Illinois Thoroughbred Breeders Fund....	2,000
For Equipment:		
001-40632-1500-0000	Payable from General Revenue Fund.....	1,720
045	Payable from Agricultural Premium Fund.....	500
708	Payable from Illinois Standardbred Breeders Fund....	1,300
709	Payable from Illinois Thoroughbred Breeders Fund....	1,300
For Telecommunications Services:		
001-40632-1700-0000	Payable from General Revenue Fund.....	43,000
045	Payable from Agricultural Premium Fund.....	3,400
708	Payable from Illinois Standardbred Breeders Fund....	3,600
709	Payable from Illinois Thoroughbred Breeders Fund....	3,600
For Operation of Auto Equipment:		
001-40632-1800-0000	Payable from General Revenue Fund.....	22,100
045	Payable from Agricultural Premium Fund.....	1,500
708	Payable from Illinois Standardbred Breeders Fund....	1,500
709	Payable from Illinois Thoroughbred Breeders Fund....	1,500
For administering Illinois' part under Public Law No. 733, "An Act to provide for further research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products":		
439-40632-1910-0000	Payable from Federal Agricultural Marketing Services Fund.....	100,000

DEPARTMENT OF AGRICULTURE (Continued)

For Expenses Connected with Promotion of Agricultural Exports:
 045-40632-1910-0000 Payable from Agricultural Premium Fund..... \$ 499,700
 Total, Marketing and Agricultural Services..... \$ 1,647,320
 (General Revenue, \$662,120; Agricultural Premium, \$632,800; Agricultural Marketing Services, \$100,000; Illinois Standardbred Breeders, \$126,200; Illinois Thoroughbred Breeders, \$126,200)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

DIVISION OF MEAT, POULTRY AND LIVESTOCK INSPECTION

	For Personal Services:	
001-40645-1120-0000 476	Payable from General Revenue (\$3,892,500 Enacted).... Payable from Wholesome Meat Fund.....	\$ 3,680,300 1,771,600
	For State Contribution to State Employees' Retirement System:	
001-40645-1161-0000 476	Payable from General Revenue (\$273,000 Enacted).... Payable from Wholesome Meat Fund (\$132,200 Enacted).	159,700 76,900
	For State Contribution to Social Security:	
001-40645-1170-0000 476	Payable from General Revenue (\$194,000 Enacted).... Payable from Wholesome Meat Fund.....	181,100 101,700
	For Group Insurance:	
476-40645-1180-0000	Payable from Wholesome Meat Fund.....	75,900
	For Contractual Services:	
001-40645-1200-0000 476	Payable from General Revenue (\$441,400 Enacted).... Payable from Wholesome Meat Fund.....	439,200 68,500
	For Travel:	
001-40645-1291-0000 476	Payable from General Revenue (\$269,600 Enacted).... Payable from Wholesome Meat Fund.....	264,600 121,100
	For Commodities:	
001-40645-1300-0000 476	Payable from General Revenue (\$197,300 Enacted).... Payable from Wholesome Meat Fund.....	194,500 15,400
	For Printing:	
001-40645-1302-0000	Payable from General Revenue.....	18,700
	For Equipment:	
001-40645-1500-0000 476	Payable from General Revenue..... Payable from Wholesome Meat Fund.....	43,000 36,500
	For Telecommunications Services:	
001-40645-1700-0000 476	Payable from General Revenue..... Payable from Wholesome Meat Fund.....	37,000 38,900
	For Operation of Auto Equipment:	
001-40645-1800-0000 476	Payable from General Revenue..... Payable from Wholesome Meat Fund.....	132,300 36,200
	For Swine Disease Research:	
001-40645-1910-0000	Payable from General Revenue.....	83,000
	For Bovine Disease Research:	
0100	Payable from General Revenue.....	38,600

For the ordinary and contingent expenses of animal disease diagnosis and research per cooperative agreement between the Department and the University of Illinois. Such agreements to include standardization of the following items: diagnosis reports, diagnostic reporting procedure, and fiscal accounting:

DEPARTMENT OF AGRICULTURE (Continued)

001-40645-1910-0200	Payable from General Revenue.....	\$ 331,700
	For overtime pay for inspections made outside regular hours (for which the State is reimbursed):	
1150	Payable from General Revenue.....	7,100
476-40645-1993-0000	For Reimbursement of General Revenue for Overtime: Payable from Wholesome Meat Fund.....	<u>2,700</u>
	Total, Section 5.....	\$ 7,956,200
	(General Revenue, \$5,610,800; Wholesome Meat Fund, \$2,345,400)	

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

STATE FAIR

	Payable from the Agricultural Premium Fund:	
	For Personal Services:	
045-40648-1120-0000	Regular Positions (\$284,000 Enacted).....	\$ 204,400
1130	For Extra Help.....	174,100
1161	For State Contribution to State Employees' Retirement System (\$32,100 Enacted).....	16,400
1170	For State Contribution to Social Security (\$30,700 Enacted).....	25,900
1200	For Contractual Services.....	930,600
1291	For Travel.....	5,000
1300	For Commodities.....	42,600
1302	For Printing.....	70,000
1500	For Equipment (\$17,800 Enacted).....	14,800
1700	For Telecommunications Services.....	45,000
1800	For Operation of Auto Equipment.....	15,200
1910-0100	For the ordinary and contingent expenses of the State Fair Advisory Board.....	2,500
9939	For Refunds.....	<u>6,000</u>
	Total.....	\$ 1,552,500

Section 7. The sum of (045-40648-1910-0000) (\$560,000 Enacted) \$520,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for the State Fair for entertainment at the 1982 State Fair. None of this amount shall be expended, obligated or contracted from the date this Act becomes effective to the 15th of January, 1982.

Section 7.1. The sum of (045-40632-1900-0000) (\$5,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Agriculture Premium Fund to the Department of Agriculture for the Land of Lincoln Gathering Poultry Show for the Illinois Exhibition Poultry Bantam and Waterfowl Association.

Section 8. The sum of (045-40648-1910-0081) \$560,000, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1981, from appropriations heretofore made in Public Act 81-1307, is reappropriated to the Department of Agriculture for the State Fair for entertainment at the 1981 State Fair. This reappropriated amount lapses as of September 30, 1981.

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

NATURAL RESOURCES

	Payable from the Agricultural Premium Fund:	
045-40646-1120-0000	For Personal Services.....	\$ 345,900
1161	For State Contribution to State Employees' Retirement System (\$24,600 Enacted).....	15,000
1170	For State Contribution to Social Security.....	23,400
1200	For Contractual Services.....	38,100
1291	For Travel.....	50,300
1300	For Commodities.....	3,600

DEPARTMENT OF AGRICULTURE (Continued)

045-40646-1302-0000	For Printing.....	\$ 3,000
1500	For Equipment.....	14,200
1700	For Telecommunications Services.....	15,000
1800	For Operation of Auto Equipment.....	18,200
1910	For the ordinary and contingent expenses of the Natural Resources Advisory Board.....	10,000
	Total.....	\$ 536,700

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

ADMINISTRATIVE SERVICES

Payable from the Illinois Rural Rehabilitation Fund:
For Illinois' part in administration of Title I
and II of the federal Bankhead-Jones Farm Tenant
Act:

595-40601-1910-0000	For Operations.....	\$ 27,800
4400	For Programs, Loans and Grants.....	500,000
(Total, Section 10, \$527,800)		

Section 11. The sum of (440-40610-4453-0000) \$4,700, or so much thereof as may be necessary, is appropriated from the Agricultural Master Fund to the Department of Agriculture for reimbursing the Federal government for expenses of Federal-State Supervisor of shipping point inspections.

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

MARKETING AND AGRICULTURAL SERVICES

Payable from the Agricultural Premium Fund:

For distribution to encourage and aid county fairs and other agricultural societies. This distribution shall be prorated and approved by the Department of Agriculture (\$1,939,400 Enacted) 045-40632-4400-0100.....	\$ 1,731,400
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For premiums to agricultural extension or 4-H clubs to be distributed at the uniform rate of \$10.50 per member (\$850,000 Enacted) 045-40632-4400-0200....	722,500
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045-40632-4400-0300	For premiums to vocational agriculture fairs.....	200,000
0400	For rehabilitation of county fairgrounds (\$1,375,500 Enacted).....	1,308,500
0500	For county fair incentive grants.....	50,000
0600	For financial assistance for the DuQuoin State Fair..	445,000
0000	For awards to Mid-Continent Livestock Exposition.....	8,000

Subtotal, Agricultural Premium Fund.....	\$ 4,465,400
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245-40632-4400-0000	For distribution to County Fairs and Fair and Exposition Authorities, as provided by law: Payable from the Fair and Exposition Fund.....	\$ 2,474,100
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For grants and other purposes authorized in Section 31 of the Illinois Horse Racing Act of 1975, but not including the administrative expenses provided for in subparagraph (g) (7) of said Section 31:	
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708-40632-4400-0000	Payable from Illinois Standardbred Breeders Fund (\$2,765,600 Enacted).....	\$ 2,171,100
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For grants and other purposes authorized in Section 30 of the Illinois Horse Racing Act of 1975, but not including the administrative expenses as provided for in said subparagraph (g) (10) of said Section 30:	
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709-40630-4400-0000	Payable from Illinois Thoroughbred Breeders Fund (\$2,865,600 Enacted).....	\$ 2,459,100
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Section 13. The following named amount, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for:

DIVISION OF MEAT, POULTRY AND LIVESTOCK INSPECTION

001-40645-4435-0000	For awards for destruction of livestock, as provided by law (\$223,000 Enacted).....	\$ 143,000
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Section 14. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

STATE FAIR

Payable from the Agricultural Premium Fund:

045-40648-4400-0100	For awards to livestock breeders at rates provided by law.....	\$ 240,000
0000	For awards and premiums at the Illinois State Fair..	503,000
0200	For Awards and Premiums for Grand Circuit Horse- Racing at the Illinois State Fairgrounds.....	180,000

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

NATURAL RESOURCES

Payable from the Agricultural Premium Fund:

For grants to Soil and Water Conservation Districts for clerical and other personnel, for education and promotional assistance and for expenses of Water Conservation District Boards and administrative expenses 045-40646-1900-0300.....	\$ 1,548,700
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Section 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Agricultural Premium Fund to the Department of Agriculture for:

NATURAL RESOURCES

045-40646-1900-0000	For Assistance in Conservation Projects (\$281,000 Enacted).....	Vetoed
0200	For Watershed Project at Lake Paradise (\$11,000 Enacted).....	Vetoed
0100	For Soil Surveys in Mapping Illinois Soil.....	<u>284,300</u>
	Total.....	\$ 284,300

Section 17. The sum of (001-40648-6600-0000) (\$200,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for the renovation of horse barns 38, 39, and 41 at the State Fairgrounds.

Section 17.1. The sum of (045-40632-4400-0700) (\$1,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Agriculture from the Agricultural Premium Fund for use as premiums at the National Junior Red Angus Show at the Heart of Illinois Fair to be held in July, 1981.

Section 18. The sum of (045-40646-4470-0100) (\$77,700 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture to be used for grants to counties equal to the amount of county funds made available in conjunction with federal grant moneys pursuant to agreements entered into on or after July 1, 1980, for the purpose of conducting county soil surveys.

Section 19. The sum of (045-40646-4470-0200) (\$174,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture to be used for grants to counties equal to the amount of county funds made available in conjunction with federal grant moneys pursuant to agreements entered into prior to July 1, 1980, for the purposes of conducting soil surveys.

DEPARTMENT OF AGRICULTURE (Continued)

Section 20. The sum of (045-40648-4470-0000) \$500,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Department of Agriculture for the purpose of making a grant to the City of Chicago for conducting Chicagofest.

Section 21. The City of Chicago shall, upon completion of Chicagofest, make an accounting of moneys spent from the appropriation in Section 20 to the Department of Agriculture.

Section 22. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 308, \$38,908,121.)

(Senate Bill No. 341, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-65)

An Act to provide for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 4. The following named sums, or so much thereof as may be necessary are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No contract shall be entered into or obligation incurred for any expenditures from appropriations herein made until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING

CONTROL AND RECLAMATION FUND

TO THE DEPARTMENT OF AGRICULTURE

765-40646-1120-0000	For Personal Services.....	\$	61,500
1161	For Retirement Contribution (\$4,300 Enacted).....		2,700
1170	For Contribution to Social Security.....		4,100
1180	For Group Insurance.....		2,900
1200	For Contractual Services.....		5,200
1291	For Travel.....		7,800
1300	For Commodities.....		1,000
1302	For Printing.....		600
1500	For Equipment.....		4,000
1700	For Telecommunications Services.....		2,400
1800	For Operation of Auto Equipment.....		4,000
	Total.....	\$	96,200

Section 7. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 341, \$96,200)

SUMMARY - DEPARTMENT OF AGRICULTURE

OPERATIONS:

S.B. 308:

New Appropriations:

General Revenue.....	.001...	\$ 12,558,821.00
Agricultural Premium.....	.045...	8,513,600.00
Illinois Standardbred Breeders.....	.708...	130,200.00
Illinois Thoroughbred Breeders.....	.709...	130,200.00
Agricultural Marketing Services.....	.439...	100,000.00
Agricultural Pesticide Control Act.....	.689...	249,600.00
Wholesome Meat.....	.476...	2,619,800.00
Agricultural Master.....	.440...	368,200.00
Illinois Rural Rehabilitation.....	.595...	27,800.00

Reappropriations:

Agricultural Premium.....	.045...	560,000.00
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S.B. 341:

New Appropriations:

Federal Surface Mining Control and Reclamation.....	.765...	96,200.00
Total, Operations.....		\$ 25,354,421.00

AWARDS AND GRANTS:

S.B. 308:

New Appropriations

General Revenue.....	.001...	\$ 143,000.00
Agricultural Premium.....	.045...	5,888,400.00
Fair and Exposition.....	.245...	2,474,100.00
Illinois Standardbred Breeders.....	.708...	2,171,100.00
Illinois Thoroughbred Breeders.....	.709...	2,459,100.00
Agricultural Master.....	.440...	4,700.00
Illinois Rural Rehabilitation.....	.595...	500,000.00

Total, Awards and Grants.....		\$ 13,640,400.00
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REFUNDS:

S.B. 308:

New Appropriations:

General Revenue.....	.001...	\$ 3,500.00
Agricultural Premium.....	.045...	6,000.00
Total, Refunds.....		\$ 9,500.00

TOTAL, DEPARTMENT OF AGRICULTURE.....		\$ 39,004,321.00
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DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(House Bill No. 588, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-84)

An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE

001-41805-1120-0000	For Personal Services.....	\$ 3,549,000
1161	For State Contributions to State Employees' Retirement System (\$248,900 Enacted).....	146,500
1170	For State Contribution to Social Security.....	222,700
1200	For Contractual Services.....	938,200
1291	For Travel.....	206,000
1300	For Commodities.....	63,800
1302	For Printing.....	114,900
1500	For Equipment.....	1
1700	For Telecommunications Services.....	151,300
1800	For Operation of Auto Equipment.....	79,100
4429	For payment of claims for damage or loss of personal property incurred in line of duty.....	2,000
9939	For Refunds.....	20,000
1900-0100	For Adoption Listing Services.....	204,500
001-41805-1120-0100	For Governor's Youth Services Initiative - For Personal Services.....	121,400
1161	For State Contribution to State Employees' Retirement System (\$8,500 Enacted).....	5,300
1170	For State Contribution to Social Security.....	8,300
1200	For Contractual Services.....	10,800
1291	For Travel.....	8,500
1500	For Equipment.....	1
1300	For Commodities.....	1,300
1700	For Telecommunications Services.....	8,500
1220	For Repairs and Maintenance.....	28,500
	Total, General Revenue.....	\$ 5,890,602
061-41805-1180-0000	For Group Insurance: Payable from Child Welfare Services Fund.....	\$ 87,600
582-41805-1900-0000	For Initiative for Planned Permanency: Payable from CFS Special Purpose Fund.....	170,700

PAYABLE FROM CFS FEDERAL PROJECT FUND

566-41805-1900-0200	For costs associated with Federal grant under Child Abuse Act.....	\$ 380,000
(Total, Central Support Services \$6,528,902)		

ELECTRONIC DATA PROCESSING

PAYABLE FROM GENERAL REVENUE

001-41807-1120-0000	For Personal Services (\$800,400 Enacted).....	\$ 797,000
1161	For State Contribution to State Employees' Retirement System (\$56,100 Enacted).....	31,600
1170	For State Contribution to Social Security (\$53,600 Enacted).....	53,400

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

001-41807-1200-0000	For Contractual Services.....	\$ 181,100
1291	For Travel.....	8,300
1300	For Commodities.....	5,200
1302	For Printing.....	71,700
1500	For Equipment.....	1
1600	For Electronic Data Processing.....	742,600
1700	For Telecommunications Services.....	116,200
	Total.....	\$ 2,007,101

ELECTRONIC DATA PROCESSING

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41807-1200-0000	For Contractual Services.....	\$ 276,100
1600	For Electronic Data Processing.....	200,000
	Total.....	\$ 476,100
(Total, Section 1, \$9,012,103; General Revenue, \$7,897,703; CFS Federal Project, \$380,000; CFS Special Purpose, \$170,700; Child Welfare, \$563,700)		

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ROCKFORD REGION

	For Personal Services:	
001-41891-1120-0000	Payable from General Revenue (\$2,109,000 Enacted)....	\$ 2,079,300
061	Payable from Child Welfare Services.....	145,000
For State Contribution to State Employees' Retirement System:		
001-41891-1161-0000	Payable from General Revenue (\$147,700 Enacted)....	90,000
061	Payable from Child Welfare Services (\$10,200 Enacted).....	6,300
For State Contribution to Social Security:		
001-41891-1170-0000	Payable from General Revenue.....	141,800
061	Payable from Child Welfare Services.....	9,000
For Contractual Services:		
001-41891-1200-0000	Payable from General Revenue.....	94,400
061	Payable from Child Welfare Services.....	15,000
For Travel:		
001-41891-1291-0000	Payable from General Revenue.....	71,000
061	Payable from Child Welfare Services.....	35,000
For Commodities:		
001-41891-1300-0000	Payable from General Revenue.....	9,400
061	Payable from Child Welfare Services.....	1,000
For Printing:		
001-41891-1302-0000	Payable from General Revenue.....	3,400
061	Payable from Child Welfare Services.....	1,000
For Equipment:		
001-41891-1500-0000	Payable from General Revenue.....	13,400
For Telecommunications Services:		
001-41891-1700-0000	Payable from General Revenue.....	82,100
061	Payable from Child Welfare Services.....	30,000

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

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	For Operation of Auto Equipment:	
001-41891-1800-0000	Payable from General Revenue.....	\$ 1,400
	Total.....	\$ 2,828,500
	(General Revenue, \$2,586,200; Child Welfare Services, \$242,300)	

PEORIA REGION

	For Personal Services:	
001-41892-1120-0000	Payable from General Revenue.....	\$ 2,705,400
061	Payable from Child Welfare Services.....	145,000
	For State Contribution to State Employees' Retirement System:	
001-41892-1161-0000	Payable from General Revenue (\$189,300 Enacted)....	116,900
061	Payable from Child Welfare Services (\$10,200 Enacted).....	6,300
	For State Contribution to Social Security:	
001-41892-1170-0000	Payable from General Revenue.....	180,600
061	Payable from Child Welfare Services.....	9,000
	For Contractual Services:	
001-41892-1200-0000	Payable from General Revenue.....	229,600
061	Payable from Child Welfare Services.....	5,000
	For Travel:	
001-41892-1291-0000	Payable from General Revenue.....	131,600
061	Payable from Child Welfare Services.....	30,000
	For Commodities:	
001-41892-1300-0000	Payable from General Revenue.....	12,600
061	Payable from Child Welfare Services.....	1,000
	For Printing:	
001-41892-1302-0000	Payable from General Revenue.....	3,400
061	Payable from Child Welfare Services.....	1,000
	For Equipment:	
001-41892-1500-0000	Payable from General Revenue.....	4,800
	For Telecommunications Services:	
001-41892-1700-0000	Payable from General Revenue.....	80,300
061	Payable from Child Welfare Services.....	30,000
	For Operation of Auto Equipment:	
001-41892-1800-0000	Payable from General Revenue.....	500
	Total.....	\$ 3,693,000
	(General Revenue, \$3,465,700; Child Welfare Services, \$227,300)	

AURORA REGION

	For Personal Services:	
001-41893-1120-0000	Payable from General Revenue.....	\$ 3,065,200
061	Payable from Child Welfare Services.....	145,000
	For State Contribution to State Employees' Retirement System:	
001-41893-1161-0000	Payable from General Revenue (\$214,500 Enacted)....	132,600
061	Payable from Child Welfare Services (\$10,200 Enacted).....	6,300
	For State Contribution to Social Security:	
001-41893-1170-0000	Payable from General Revenue.....	205,700
061	Payable from Child Welfare Services.....	9,000

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

	For Contractual Services:		
001-41893-1200-0000	Payable from General Revenue.....	\$	279,200
061	Payable from Child Welfare Services.....		65,000
	For Travel:		
001-41893-1291-0000	Payable from General Revenue.....		150,700
	For Commodities:		
001-41893-1300-0000	Payable from General Revenue.....		14,100
061	Payable from Child Welfare Services.....		1,000
	For Printing:		
001-41893-1302-0000	Payable from General Revenue.....		3,500
061	Payable from Child Welfare Services.....		1,000
	For Equipment:		
001-41893-1500-0000	Payable from General Revenue.....		5,500
	For Telecommunications Services:		
001-41893-1700-0000	Payable from General Revenue.....		93,600
061	Payable from Child Welfare Services.....		30,000
	For Operation of Auto Equipment:		
001-41893-1800-0000	Payable from General Revenue.....		500
	Total.....	\$	4,207,900
	(General Revenue, \$3,950,600; Child Welfare Services, \$257,300)		

CHICAGO REGION

	For Personal Services:		
001-41894-1120-0000	Payable from General Revenue (\$14,579,000 Enacted)...	\$	14,549,500
061	Payable from Child Welfare Services.....		390,000
	For State Contribution to State Employees' Retirement System:		
001-41894-1161-0000	Payable from General Revenue (\$1,020,400 Enacted)...		629,800
061	Payable from Child Welfare Services (\$27,500 Enacted).....		16,900
	For State Contribution to Social Security:		
001-41894-1170-0000	Payable from General Revenue.....		977,000
061	Payable from Child Welfare Services.....		24,100
	For Contractual Services:		
001-41894-1200-0000	Payable from General Revenue.....		759,400
061	Payable from Child Welfare Services.....		523,000
	For Travel:		
001-41894-1291-0000	Payable from General Revenue.....		627,700
	For Commodities:		
001-41894-1300-0000	Payable from General Revenue.....		56,400
061	Payable from Child Welfare Services.....		1,000
	For Printing:		
001-41894-1302-0000	Payable from General Revenue.....		18,500
061	Payable from Child Welfare Services.....		1,000
	For Equipment:		
001-41894-1500-0000	Payable from General Revenue.....		13,900
	For Telecommunications Services:		
001-41894-1700-0000	Payable from General Revenue.....		405,800
061	Payable from Child Welfare Services.....		90,000

	For Operation of Auto Equipment:	
001-41894-1800-0000	Payable from General Revenue.....	\$ 3,400
	Total.....	\$ 19,087,400
	(General Revenue, \$18,041,400; Child Welfare Services, \$1,046,000)	
	For Cook County Shelter -	
	Payable from Child Welfare Services:	
061-41894-1120-0100	For Personal Services.....	\$ 459,900
1161	For State Contribution to State Employees' Retirement System (\$32,300 Enacted).....	20,000
1170	For State Contribution to Social Security.....	30,800
1200	For Contractual Services.....	205,800
1291	For Travel.....	4,500
1300	For Commodities.....	10,300
1302	For Printing.....	200
1700	For Telecommunications.....	7,700
1500	For Equipment.....	500
1800	For Operation of Auto Equipment.....	1,500
	Total.....	\$ 741,200
	For Evaluative shelter -	
	Payable from Child Welfare Services:	
061-41894-1120-0200	For Personal Services.....	\$ 436,000
1161	For State Contribution to State Employees' Retirement System (\$30,500 Enacted).....	18,900
1170	For State Contribution to Social Security.....	29,200
1200	For Contractual Services.....	252,300
1291	For Travel.....	2,400
1300	For Commodities.....	13,200
1302	For Printing.....	300
1500	For Equipment.....	1,200
1700	For Telecommunications.....	5,400
1800	For Operation of Auto Equipment.....	5,600
	Total.....	\$ 764,500

SPRINGFIELD REGION

	For Personal Services:	
001-41895-1120-0000	Payable from General Revenue.....	\$ 2,212,200
061	Payable from Child Welfare Services.....	145,000
	For State Contribution to State Employees' Retirement System:	
001-41895-1161-0000	Payable from General Revenue (\$154,900 Enacted)....	95,700
061	Payable from Child Welfare Services (\$10,200 Enacted).....	6,300
	For State Contribution to Social Security:	
001-41895-1170-0000	Payable from General Revenue.....	148,000
061	Payable from Child Welfare Services.....	9,000
	For Contractual Services:	
001-41895-1200-0000	Payable from General Revenue.....	144,500
061	Payable from Child Welfare Services.....	10,000
	For Travel:	
001-41895-1291-0000	Payable from General Revenue.....	126,800
	For Commodities:	
001-41895-1300-0000	Payable from General Revenue.....	12,000
061	Payable from Child Welfare Services.....	1,000
	For Printing:	
001-41895-1302-0000	Payable from General Revenue.....	3,500
061	Payable from Child Welfare Services.....	1,000

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

	For Equipment:	
001-41895-1500-0000	Payable from General Revenue.....	\$ 3,600
	For Telecommunications Services:	
001-41895-1700-0000	Payable from General Revenue.....	92,500
061	Payable from Child Welfare Services.....	5,000
	Total.....	\$ 3,016,100
	(General Revenue, \$2,838,800; Child Welfare Services, \$177,300)	

CHAMPAIGN REGION

	For Personal Services:	
001-41896-1120-0000	Payable from General Revenue.....	\$ 2,820,700
061-41896-1120-0000	Payable from Child Welfare Services.....	145,000
	For State Contribution to State Employees' Retirement System:	
001-41896-1161-0000	Payable from General Revenue (\$197,400 Enacted)....	121,900
061	Payable from Child Welfare Services (\$10,200 Enacted).....	6,300
	For State Contribution to Social Security:	
001-41896-1170-0000	Payable from General Revenue.....	189,300
061	Payable from Child Welfare Services.....	9,000
	For Contractual Services:	
001-41896-1200-0000	Payable from General Revenue.....	253,200
061	Payable from Child Welfare Services.....	5,000
	For Travel:	
001-41896-1291-0000	Payable from General Revenue.....	158,700
	For Commodities:	
001-41896-1300-0000	Payable from General Revenue.....	9,200
061	Payable from Child Welfare Services.....	1,000
	For Printing:	
001-41896-1302-0000	Payable from General Revenue.....	6,600
061	Payable from Child Welfare Services.....	1,000
	For Equipment:	
001-41896-1500-0000	Payable from General Revenue.....	24,100
	For Telecommunications Services:	
061 1700	Payable from General Revenue.....	112,600
	Payable from Child Welfare Services.....	5,000
	For Operation of Auto Equipment:	
001-41896-1800-0000	Payable from General Revenue.....	600
	Total.....	\$ 3,869,200
	(General Revenue, \$3,696,900; Child Welfare Services, \$172,300)	

EAST ST. LOUIS REGION

	For Personal Services:	
001-41897-1120-0000	Payable from General Revenue (\$2,776,500 Enacted)...	\$ 2,740,300
061	Payable from Child Welfare Services.....	145,000
	For State Contribution to State Employees' Retirement System:	
001-41897-1161-0000	Payable from General Revenue (\$194,300 Enacted)....	118,600
061	Payable from Child Welfare Services (\$10,200 Enacted).....	6,300

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

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	For State Contribution to Social Security:	
001-41897-1170-0000	Payable from General Revenue.....	\$ 186,300
061	Payable from Child Welfare Services.....	9,000
	For Contractual Services:	
001-41897-1200-0000	Payable from General Revenue.....	120,500
061	Payable from Child Welfare Services.....	1,000
	For Travel:	
001-41897-1291-0000	Payable from General Revenue.....	123,700
	For Commodities:	
001-41897-1300-0000	Payable from General Revenue.....	7,600
061	Payable from Child Welfare Services.....	1,000
	For Printing:	
001-41897-1302-0000	Payable from General Revenue.....	2,400
061	Payable from Child Welfare Services.....	1,000
	For Equipment:	
001-41897-1500-0000	Payable from General Revenue.....	5,300
	For Telecommunications Services:	
001-41897-1700-0000	Payable from General Revenue.....	65,700
061	Payable from Child Welfare Services.....	5,000
	For Operation of Auto Equipment:	
001-41897-1800-0000	Payable from General Revenue.....	200
	Total.....	\$ 3,538,900
	(General Revenue, \$3,370,600; Child Welfare Services, \$168,300)	

MARION REGION

	For Personal Services:	
001-41898-1120-0000	Payable from General Revenue (\$2,087,900 Enacted)...	\$ 2,064,800
061	Payable from Child Welfare Services.....	145,000
	For State Contribution to State Employees' Retirement System:	
001-41898-1161-0000	Payable from General Revenue (\$146,100 Enacted)....	89,400
061	Payable from Child Welfare Services (\$10,200 Enacted).....	6,300
	For State Contribution to Social Security:	
001-41898-1170-0000	Payable from General Revenue.....	140,300
061	Payable from Child Welfare Services.....	9,000
	For Contractual Services:	
001-41898-1200-0000	Payable from General Revenue.....	153,100
061	Payable from Child Welfare Services.....	1,000
	For Travel:	
001-41898-1291-0000	Payable from General Revenue.....	158,600
	For Commodities:	
001-41898-1300-0000	Payable from General Revenue.....	10,100
061	Payable from Child Welfare Services.....	1,000
	For Printing:	
001-41898-1302-0000	Payable from General Revenue.....	3,900
061	Payable from Child Welfare Services.....	1,000
	For Equipment:	
001-41898-1500-0000	Payable from General Revenue.....	24,200
	For Telecommunications Services:	
001-41898-1700-0000	Payable from General Revenue.....	96,900

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

061-41898-1700-0000	Payable from Child Welfare Services.....	\$ 5,000
	For Operation of Auto Equipment:	
001-41898-1800-0000	Payable from General Revenue.....	500
	Total.....	\$ 2,910,100
	(General Revenue, \$2,741,800; Child Welfare Services, \$168,300)	
	(Total, Section 2, \$44,656,800; General Revenue, \$40,692,000; Child Welfare Services, \$3,964,800)	

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Children and Family Services:

STATE CENTRAL REGISTRY

	Payable from General Revenue:	
001-41880-1120-0000	For Personal Services (\$770,000 Enacted).....	\$ 766,700
1161	For State Contribution to State Employees' Retirement System (\$54,000 Enacted).....	30,600
1170	For State Contribution to Social Security (\$51,600 Enacted).....	51,400
1200	For Contractual Services.....	109,800
1291	For Travel.....	12,700
1300	For Commodities.....	2,200
1302	For Printing.....	52,700
1500	For Equipment.....	100
1700	For Telecommunications Services.....	128,500
	Total.....	\$ 1,154,700

TRAINING AND EDUCATION OF DEPARTMENT STAFF

	For Personal Services:	
001-41882-1120-0000	Payable from General Revenue (\$194,500 Enacted)....	\$ 193,100
061	Payable from U.S. Child Welfare.....	178,100
	For Retirement Contribution:	
001-41882-1161-0000	Payable from General Revenue (\$13,700 Enacted)....	8,200
061	Payable from U.S. Child Welfare (\$12,500 Enacted)...	7,700
	For Social Security Contribution:	
001-41882-1170-0000	Payable from General Revenue (\$13,500 Enacted)....	13,400
061	Payable from U.S. Child Welfare.....	11,600
	For Contractual Services:	
001-41882-1200-0000	Payable from General Revenue.....	99,900
061	Payable from U.S. Child Welfare.....	40,000
	For Travel:	
001-41882-1291-0000	Payable from General Revenue.....	43,300
	For Commodities:	
1300	Payable from General Revenue.....	3,000
	For Printing:	
1302	Payable from General Revenue.....	3,500
	For Equipment:	
1500	Payable from General Revenue.....	1
	For Telecommunications Services:	
1700	Payable from General Revenue.....	6,300
	For Training of Department Staff:	
1900	Payable from General Revenue.....	214,300
	Total, Training and Education.....	\$ 822,401

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

(General Revenue, \$585,001; U.S. Child Welfare, \$237,400)

(Total, Section 3, \$1,977,101; General Revenue, \$1,739,701; U.S. Child Welfare, \$237,400)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

DAY CARE SERVICES

	For Personal Services:	
001-41825-1120-0000	Payable from General Revenue Fund (\$234,600 Enacted).....	\$ 233,700
566	Payable from CFS Federal Projects Fund.....	110,400
	For State Contribution to State Employees' Retirement System:	
001-41825-1161-0000	Payable from General Revenue Fund (\$16,400 Enacted). Payable from CFS Federal Projects Fund (\$8,300 Enacted).....	10,000 4,800
	For State Contribution to Social Security:	
001-41825-1170-0000	Payable from General Revenue Fund (\$15,700 Enacted). Payable from CFS Federal Projects Fund.....	15,600 7,500
	For Group Insurance:	
566-41825-1180-0000	Payable from CFS Federal Projects Fund.....	3,900
	For Contractual Services:	
001-41825-1200-0000	Payable from General Revenue Fund..... Payable from CFS Federal Projects Fund.....	22,700 26,300
	For Travel:	
001-41825-1291-0000	Payable from General Revenue Fund..... Payable from CFS Federal Projects Fund.....	11,700 16,000
	For Commodities:	
001-41825-1300-0000	Payable from General Revenue Fund..... Payable from CFS Federal Projects Fund.....	2,000 2,300
	For Printing:	
001-41825-1302-0000	Payable from General Revenue Fund.....	6,800
	For Equipment:	
001-41825-1500-0000	Payable from General Revenue Fund..... Payable from CFS Federal Projects Fund.....	1 1
	For Telecommunications Services:	
001-41825-1700-0000	Payable from General Revenue Fund.....	13,400
	For Maintenance, Security and Terminal Costs of Closed Facility:	
001-41825-1900-0000	Payable from General Revenue Fund.....	3,000
	Total.....	\$ 490,102

(General Revenue, \$318,901; CFS Federal Projects Fund, \$171,201)

PERMANENT ADVOCATES AND INTERSTATE COMPACT

	For Personal Services:	
001-41832-1120-0000	Payable from General Revenue (\$458,000 Enacted).... Payable from Child Welfare Services.....	\$ 454,100 356,000
061		
	For Retirement Contributions:	
001-41832-1161-0000	Payable from General Revenue (\$34,600 Enacted).....	13,700

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

061-41832-1161-0000	Payable from Child Welfare Services (\$24,900 Enacted).....	\$ 15,400
For Social Security Contributions:		
001-41832-1170-0000	Payable from General Revenue (\$30,600 Enacted).....	30,300
061	Payable from Child Welfare Services.....	23,400
For Contractual Services:		
001-41832-1200-0000	Payable from General Revenue.....	37,000
For Travel:		
001-41832-1291-0000	Payable from General Revenue.....	15,300
061	Payable from Child Welfare Service.....	24,000
For Commodities:		
001-41832-1300-0000	Payable from General Revenue.....	2,400
For Printing:		
1302	Payable from General Revenue.....	2,100
For Equipment:		
1500	Payable from General Revenue.....	1
For Telecommunications:		
1700	Payable from General Revenue.....	20,600
Total.....		\$ 994,301
(General Revenue, \$575,501; Child Welfare Services, \$418,800)		

HERRICK HOUSE CHILDREN'S CENTER

001-41835-1120-0000	For Personal Services (\$492,900 Enacted).....	\$ 491,000
1161	For State Contribution to State Employees' Retirement System (\$34,600 Enacted).....	21,400
1170	For State Contribution to Social Security (\$33,000 Enacted).....	32,900
1200	For Contractual Services.....	80,800
1291	For Travel.....	2,800
1300	For Commodities.....	57,500
1302	For Printing.....	600
1500	For Equipment.....	5,100
1700	For Telecommunications Services.....	7,700
1800	For Operation of Auto Equipment.....	7,000
Total.....		\$ 706,800

INTERNAL AUDIT DIVISION

001-41867-1120-0000	For Personal Services (\$370,100 Enacted).....	\$ 368,700
1161	For State Contribution to State Employees' Retirement System (\$26,000 Enacted).....	15,900
1170	For State Contribution to Social Security (\$24,700 Enacted).....	24,600
1200	For Contractual Services.....	43,100
1291	For Travel.....	54,100
1300	For Commodities.....	800
1302	For Printing.....	400
1500	For Equipment.....	1
1700	For Telecommunications Services.....	7,400
Total.....		\$ 515,001

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

TRI-AGENCY CHILDREN'S PROGRAM-TINLEY PARK

MENTAL HEALTH CENTER

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41885-1120-0000	For Personal Services.....	\$ 230,700
1161	For State Contribution to State Employees' Retirement System (\$16,200 Enacted).....	10,000
1170	For State Contribution to Social Security.....	<u>15,500</u>
	Total.....	\$ 256,200
	(Total, Section 4, \$2,962,404; General Revenue, \$2,116,203; CFS Federal Project \$171,201; Child Welfare Services, \$675,000)	

Section 5. The following named amount, or so much thereof as may be necessary is appropriated to the Department of Children and Family Services for payments for day care services, pursuant to statutory provision:

	For payments for day care services:	
001-41825-4400-0000	Payable from General Revenue Fund (\$14,307,800 Enacted).....	\$ 12,913,100
616	Payable from Local Effort Day Care Fund (\$17,690,000 Enacted).....	14,990,900
566	Payable from CFS Federal Projects Fund.....	636,000
	(Total, Section 5, \$28,540,000)	

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children serviced by the Department of Children and Family Services:

GRANTS-IN-AID

001-41817-4400-0200	For foster homes and specialized foster care (\$35,580,400 Enacted).....	\$ 34,247,100
0600	For Institution and Group Home Care (\$32,171,400 Enacted).....	31,199,300
0300	For counseling services - payable from General Revenue (\$5,876,500 Enacted).....	5,524,900
061-41817-4400-0300	Payable from Child Welfare Services.....	900,000
001-41817-4400-0400	For homemaker services - payable from General Revenue (\$3,868,800 Enacted).....	3,430,100
061-41817-4400-0400	Payable from Child Welfare Services.....	846,300
001-41817-4400-0500	For purchased care of adoption services.....	4,251,100
0800	For children's personal and physical maintenance - Payable from General Revenue.....	2,134,700
0900	For services to unmarried mothers - Payable from General Revenue (\$513,200 Enacted)....	413,200
1000	For reimbursing counties (\$1,211,800 Enacted)....	Vetoed

001-41805-4400-0000	For the Governor's Youth Services Initiative For the Purchase of Treatment Services - Payable from the General Revenue Fund.....	200,000
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The sum of (001-41817-4400-1200) (\$35,975 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from general revenue funds for services to the children of incarcerated women.

001-41805-4400-0300	For Grants to Community Youth Programs and Demonstration Projects - Payable from the General Revenue Fund.....	362,800
	(Total, Section 6, \$83,509,500; General Revenue, \$81,763,200; Child Welfare Services, \$1,746,300)	

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

	For Treatment and research of child abuse: Payable from General Revenue.....	\$ 1,425,400
001-41805-4400-0100	For Maintenance and travel for aided persons-central support services division: Payable from Child Welfare Services.....	22,000
061-41805-4466-0100	For Department Scholarship Program: Payable from Child Welfare Services.....	43,400
001-41805-4475-0000	Payable from General Revenue Fund.....	43,000
001-41805-4400-0200	For Youth in Transition Program: Payable from General Revenue.....	514,500
	(Total, Section 7, \$2,048,300; General Revenue, \$1,982,900; Child Welfare Services, \$65,400)	

Section 49. This Act takes effect July 1, 1981.

(Total, House Bill No. 588, \$172,706,208)

(Senate Bill No. 309 Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-36)

An Act making appropriations for the ordinary and contingent expenses of the Health Finance Authority and the Department on Aging.

Section 6. In addition to any sums already appropriated for such purposes, the following sums, or so much thereof as may be necessary, are appropriated to the Department of Children and Family Services:

001-41817-4400-0100	For Foster Care (\$2,107,300 Enacted).....	Vetoed
0700	For Institution and Group Homes (\$1,891,000 Enacted). .	Vetoed
1300	For Services to Unmarried Mothers (\$736,800 Enacted).....	Vetoed
1400	For Reimbursing Counties (\$388,200 Enacted).....	Vetoed

Section 16. This Act takes effect July 1, 1981.

(Senate Bill No. 326 Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-51)

An Act making appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs.

Section 17. The following named sums, or so much thereof as may be necessary are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs and no expenditures shall be made after December 31, 1981.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF CHILDREN AND FAMILY SERVICES

Project will provide statistics of Department of Children and Family Services clients in an effort to better plan for the needs of clients at the local level. Continues a project begun in FY '81.

647-418-1900-0200	For Project Costs.....	\$	6,400
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	Total.....	\$	6,400
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TO THE DEPARTMENT OF CHILDREN AND FAMILY SERVICES

Project provides for the development of a comprehensive and unitive approach to relieving problems of unemployment, training and education deficiencies for 600 youth wards of the state ages 14 to 21. Continues a project begun in FY '81.

647-41829-1120-0000	For Personal Services.....	\$	47,200
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1161	For State Contribution to Employees Retirement System (\$3,700 Enacted).....	2,000
1170	For State Contribution to Social Security.....	3,200
1180	For Group Insurance.....	2,000
1200	For Contractual Services.....	16,400
1291	For Travel.....	5,800
1300	For Commodities.....	300
1700	For Telecommunications.....	1,700

	Total.....	\$	78,600
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TO THE DEPARTMENT OF CHILDREN AND FAMILY SERVICES

Project will develop an effective system of coordination between the Department of Children and Family Services, other state agencies and local service providers in order to better serve DCFS clients. Continues a project begun in FY '81.

647-41850-1900-0200	For Project Costs.....	\$	8,400
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	Total.....	\$	8,400
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(Total, Section 17, \$93,400)

Section 18. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF CHILDREN AND FAMILY SERVICES

Will assist DCFS youth in becoming independent of public support through the provision of work experience, training and education.

647-41829-1120-0100	For Personal Services.....	\$	86,900
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1161	For State Contribution to Employees Retirement System (\$6,600 Enacted).....	3,800
1170	For State Contribution to Social Security.....	5,800
1180	For Group Insurance.....	4,000
1200	For Contractual Services.....	900
1291	For Travel.....	10,700
1300	For Commodities.....	500
1700	For Telecommunications.....	4,800

	Total.....	\$	117,400
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DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

TO THE DEPARTMENT OF CHILDREN AND FAMILY SERVICES

Will develop an effective system of coordination between DCFS, other state and local agencies, and manpower and training resources. Through this coordination, DCFS will be able to develop better service capability for its 11,000 open child cases.

647-41848-1120-0000	For Personal Services.....	\$	18,500
1161	For State Contribution to Employees Retirement System (\$1,400 Enacted).....		800
1170	For State Contribution to Social Security.....		1,300
1180	For Group Insurance.....		700
	Total.....	\$	21,300

TO THE DEPARTMENT OF CHILDREN AND FAMILY SERVICES

Utilization of IDCFS administrative files and office of Information Services/ Program Operations staff to provide extract tapes and analysis. Analysis of the demographic characteristics of youth wards of the state and issues surrounding the local planning of employment and training services to this CETA target population.

647-41847-1120-0000	For Personal Services.....	\$	11,700
1161	For State Contribution to Employees Retirement System (\$1,000 Enacted).....		500
1170	For State Contribution to Social Security.....		800
1180	For Group Insurance.....		500
1200	For Contractual Services.....		1,500
1300	For Commodities.....		200
1600	For Electronic Data Processing.....		4,900
	Total.....	\$	20,100

(Total, Section 18, \$158,800)

Section 19. This Act takes effect July 1, 1981.

(Total Senate Bill No. 326, \$252,200.)

(House Bill No. 364, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-73)

An Act making appropriations to certain State agencies.

Section 3. In addition to any amounts heretofore appropriated for such purposes, for the fiscal year ending June 30, 1982, the following sums, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Department of Children and Family Services:

CENTRAL SUPPORT SERVICES

PAYABLE FROM GENERAL REVENUE

001-41805-1120-0200	For Personal Services.....	\$	282,900
1161	For State Contribution to State Employees' Retirement System.....		19,800
1170	For State Contribution to Social Security.....		18,400

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

ELECTRONIC DATA PROCESSING PAYABLE FROM GENERAL REVENUE

001-41807-1120-0100	For Personal Services.....	\$	112,800
1161	For State Contribution to State Employees' Retirement System.....		7,900
1170	For State Contribution to Social Security.....		7,300
ROCKFORD REGION			
001-41891-1120-0100	For Personal Services.....	\$	10,900
1161	For State Contributions to State Employees' Retirement System.....		700
1170	For State Contribution to Social Security.....		700
PEORIA REGION			
001-41892-1120-0100	For Personal Services.....	\$	16,900
1161	For State Contributions to State Employees' Retirement System.....		1,200
1170	For State Contributions to Social Security.....		1,100
AURORA REGION			
001-41893-1120-0100	For Personal Services.....	\$	14,100
1161	For State Contributions to State Employees' Retirement System.....		1,000
1170	For State Contribution to Social Security.....		900
CHICAGO REGION			
001-41894-1120-0100	For Personal Services.....	\$	63,300
1161	For State Contributions to State Employees' Retirement System.....		4,400
1170	For State Contribution to Social Security.....		4,100
SPRINGFIELD REGION			
001-41895-1120-0100	For Personal Services.....	\$	10,100
1161	For State Contributions to State Employees' Retirement System.....		700
1170	For State Contribution to Social Security.....		600
CHAMPAIGN REGION			
001-41896-1120-0100	For Personal Services.....	\$	19,900
1161	For State Contribution to State Employees' Retirement System.....		1,400
1170	For State Contribution to Social Security.....		1,300
EAST ST. LOUIS REGION			
001-41897-1120-0100	For Personal Services.....	\$	13,400
1161	For State Contribution to State Employees' Retirement System.....		900
1170	For State Contribution to Social Security.....		900
MARION REGION			
001-41898-1120-0100	For Personal Services.....	\$	10,200
1161	For State Contribution to State Employees' Retirement System.....		700
1170	For State Contribution to Social Security.....		600
STATE CENTRAL REGISTRY			
001-41880-1120-0100	For Personal Services.....	\$	102,200
1161	For State Contribution to State Employees' Retirement System.....		7,100
1170	For State Contribution to Social Security.....		6,600

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Continued)

TRAINING AND EDUCATION OF DEPARTMENT STAFF

	For Personal Services:	
001-41882-1120-0100	Payable from General Revenue.....	\$ 11,000
	For Retirement Contribution:	
1161	Payable from General Revenue.....	700
	For Social Security Contribution:	
1170	Payable from General Revenue.....	700

DAY CARE SERVICES

	For Personal Services:	
001-41825-1120-0100	Payable from General Revenue Fund.....	\$ 4,500
	For State Contribution to State Employees' Retirement System:	
1161	Payable from General Revenue Fund.....	300
	For State Contribution to Social Security:	
1170	Payable from General Revenue Fund.....	300

PERMANENCY ADVOCATES AND INTERSTATE COMPACT

	For Personal Services:	
001-41832-1120-0100	Payable from General Revenue.....	\$ 225,600
	For Retirement Contributions:	
1161	Payable from General Revenue.....	15,800
	For Social Security Contributions:	
1170	Payable from General Revenue.....	14,700

HERRICK HOUSE CHILDREN'S CENTER

001-41835-1120-0100	For Personal Services.....	\$ 1,000
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INTERNAL AUDIT DIVISION

001-41867-1120-0100	For Personal Services.....	\$ 5,900
1161	For State Contribution to State Employees' Retirement System.....	400
1170	For State Contribution to Social Security.....	400

Section 25. This Act takes effect July 1, 1981.

(Total House Bill No. 364, \$1,026,300.)

DEPARTMENT OF CHILDREN AND FAMILY SERVICES (Concluded)

SUMMARY - DEPARTMENT OF CHILDREN AND FAMILY SERVICES

OPERATIONS:

H.B. 588:

New Appropriations:

General Revenue.....	001...	\$ 52,423,607.00
C.&F.S. Federal Projects.....	566...	551,201.00
Child Welfare Services.....	061...	5,440,900.00
C.&F.S. Special Purpose.....	582...	170,700.00

S.B. 326:

New Appropriations:

Federal Labor Projects.....	647...	252,200.00
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H.B. 364:

New Appropriations:

General Revenue.....	001...	1,026,300.00
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Total, Operations.....		\$ 59,864,908.00
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AWARDS AND GRANTS:

H.B. 588:

New Appropriations:

General Revenue.....	001...	\$ 96,661,200.00
C.&F.S. Federal Projects.....	566...	636,000.00
C.&F.S. Local Effort Day Care Program.....	616...	14,990,900.00
Child Welfare Services.....	061...	1,811,700.00

Total, Awards and Grants.....		\$ 114,099,800.00
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REFUNDS:

H.B. 588:

New Appropriations:

General Revenue.....	001...	\$ 20,000.00
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TOTAL, DEPARTMENT OF CHILDREN AND FAMILY SERVICES.....		\$ 173,984,708.00
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DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

(Senate Bill No. 326, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-51)

An Act making appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

DIRECTOR'S OFFICE

	For Personal Services:	
	Payable from:	
001-42030-1120-0000	General Revenue.....	\$ 335,000
045	Agricultural Premium.....	66,000
857	Human Services Support.....	485,200
647	BOB Federal Labor Projects.....	723,800
737	Energy Administration.....	22,000
	For State Contribution to State Employees	
	Retirement System:	
	Payable from:	
001-42030-1161-0000	General Revenue (\$23,500 Enacted).....	14,500
045	Agricultural Premium (\$4,500 Enacted).....	2,900
857	Human Services Support (\$34,000 Enacted).....	21,100
647	BOB Federal Labor Projects (\$50,800 Enacted).....	31,400
737	Energy Administration (\$1,500 Enacted).....	900
	For State Contribution to Social Security:	
	Payable from:	
001-42030-1170-0000	General Revenue.....	22,500
045	Agricultural Premium.....	4,400
857	Human Services Support.....	32,400
647	BOB Federal Labor Projects.....	48,300
737	Energy Administration.....	1,400
	For Group Insurance:	
	Payable from:	
857-42030-1180-0000	Human Services Support.....	21,500
647	BOB Federal Labor Projects.....	24,800
737	Energy Administration.....	1,100
	For Contractual Services:	
	Payable from:	
001-42030-1200-0000	General Revenue.....	27,000
045	Agricultural Premium.....	62,300
857	Human Services Support.....	264,500
647	BOB Federal Labor Projects.....	82,600
737	Energy Administration.....	5,800
	For Travel:	
	Payable from:	
001-42030-1291-0000	General Revenue.....	27,000
045	Agricultural Premium.....	7,900
857	Human Services Support.....	54,600
647	BOB Federal Labor Projects.....	110,000
737	Energy Administration.....	12,000
	For Commodities:	
	Payable from:	
001-42030-1300-0000	General Revenue.....	2,900
045	Agricultural Premium.....	2,400
857	Human Services Support.....	16,200
647	BOB Federal Labor Projects.....	16,300
737	Energy Administration.....	1,200
	For Printing:	
	Payable from:	
001-42030-1302-0000	General Revenue.....	2,300
045	Agricultural Premium.....	1,100

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

87

647-42030-1302-0000	BOB Federal Labor Projects.....	\$ 15,900
737	Energy Administration.....	800
857	Human Services Support.....	40,000
For Equipment:		
Payable from:		
001-42030-1500-0000	General Revenue.....	100
045	Agricultural Premium.....	100
857	Human Services Support.....	34,400
647	BOB Federal Labor Projects.....	11,800
737	Energy Administration.....	2,000
For Electronic Data Processing:		
Payable from:		
857-42030-1600-0000	Human Services Support.....	5,400
For Telecommunications Services:		
Payable from:		
001-42030-1700-0000	General Revenue.....	17,900
045	Agricultural Premium.....	2,500
857	Human Services Support.....	24,000
647	BOB Federal Labor Projects.....	30,100
737	Energy Administration.....	1,200
For Operation of Auto Equipment:		
Payable from:		
001-42030-1600-0000	General Revenue.....	6,600
045	Agricultural Premium.....	100
647	BOB Federal Labor Projects.....	2,400
857	Human Services Support.....	6,000
For State's Participation in the Great Lakes Commission:		
Payable from:		
001-42030-1900-0000	General Revenue.....	25,000
For Audit Services:		
Payable from:		
647-42030-1242-0000	BOB Federal Labor Projects.....	800,000
737	Energy Administration.....	200,000
(Total, Section 1.....		
General Revenue.....		
Agricultural Premium.....		
Human Services Support.....		
BOB Federal Labor Projects.....		
Energy Administration.....		
\$ 3,781,600		
480,800		
149,700		
1,005,300		
1,897,400		
248,400)		

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

POLICY AND PROGRAM ANALYSIS

For Personal Services:		
Payable from:		
001-42070-1120-0000	General Revenue.....	\$ 422,400
647	BOB Federal Labor Projects.....	22,500
For State Contribution to State Employees Retirement System:		
Payable from:		
001-42070-1161-0000	General Revenue (\$29,600 Enacted).....	18,300
647	BOB Federal Labor Projects (\$1,600 Enacted).....	1,000
For State Contribution to Social Security:		
Payable from:		
001-42070-1170-0000	General Revenue.....	28,400
647	BOB Federal Labor Projects.....	1,500

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

For State Contribution to Social Security:

	Payable from:	
001-42010-1170-0000	General Revenue.....	20,200
404	Urban Planning Assistance.....	1,900
493-42010-1170-0000	Economic Opportunity.....	1,200
647	BOB Federal Labor Projects.....	60,400
726	Federal Industrial Services.....	2,600
737	Energy Administration.....	6,800

For Group Insurance:

	Payable from:	
404-42010-1180-0000	Urban Planning Assistance.....	1,500
493	Economic Opportunity.....	700
647	BOB Federal Labor Projects.....	40,200
726	Federal Industrial Services.....	2,200
737	Energy Administration.....	5,200

For Contractual Services:

	Payable from:	
001-42010-1200-0000	General Revenue.....	269,200
404	Urban Planning Assistance.....	1,100
493	Economic Opportunity.....	1,100
647	BOB Federal Labor Projects.....	457,400
726	Federal Industrial Services.....	1,500
737	Energy Administration.....	42,700

For Travel:

	Payable from:	
001-42010-1291-0000	General Revenue.....	4,600
404	Urban Planning Assistance.....	600
493	Economic Opportunity.....	600
647	BOB Federal Labor Projects.....	14,700
726	Federal Industrial Services.....	500
737	Energy Administration.....	1,800

For Commodities:

	Payable from:	
001-42010-1300-0000	General Revenue.....	20,300
404	Urban Planning Assistance.....	800
493	Economic Opportunity.....	500
647	BOB Federal Labor Projects.....	24,100
726	Federal Industrial Services.....	900
737	Energy Administration.....	2,200

For Printing:

	Payable from:	
001-42010-1302-0000	General Revenue.....	6,000
404	Urban Planning Assistance.....	100
493	Economic Opportunity.....	500
647	BOB Federal Labor Projects.....	34,000
726	Federal Industrial Services.....	300
737	Energy Administration.....	1,300

For Equipment:

	Payable from:	
001-42010-1500-0000	General Revenue.....	100
404	Urban Planning Assistance.....	2,400
493	Economic Opportunity.....	2,100
647	BOB Federal Labor Projects.....	10,200
737	Energy Administration.....	2,800

For Telecommunications Services:

	Payable from:	
001-42010-1700-0000	General Revenue.....	11,700
404	Urban Planning Assistance.....	600
493	Economic Opportunity.....	600
647	BOB Federal Labor Projects.....	41,400
726	Federal Industrial Services.....	1,100
737	Energy Administration.....	3,200

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

	For Operation of Auto Equipment:	
	Payable from:	
001-42010-1800-0000	General Revenue.....	11,100
404	Urban Planning Assistance.....	100
493-42010-1800-0000	Economic Opportunity.....	100
647	BOB Federal Labor Projects.....	800
726	Federal Industrial Services.....	100
	(Total, Section 3.....	\$ 2,606,300
	General Revenue.....	654,800
	Urban Planning Assistance.....	24,100
	Economic Opportunity.....	25,500
	BOB Federal Labor Projects.....	1,696,800
	Federal Industrial Services.....	50,900
	Energy Administration.....	154,200

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

MANAGEMENT INFORMATION SYSTEM

	For Personal Services:	
	Payable from:	
001-42015-1120-0000	General Revenue.....	\$ 20,000
647	BOB Federal Labor Projects.....	328,500
	For State Contribution to State Employees Retirement System:	
	Payable from:	
001-42015-1161-0000	General Revenue (\$1,400 Enacted).....	900
647	BOB Federal Labor Projects (\$22,900 Enacted).....	14,300
	For State Contributions to Social Security:	
	Payable from:	
001-42015-1170-0000	General Revenue.....	1,300
647	BOB Federal Labor Projects.....	22,100
	For Group Insurance:	
	Payable from:	
647-42015-1180-0000	BOB Federal Labor Projects.....	12,000
	For Contractual Services:	
	Payable from:	
001-42015-1200-0000	General Revenue.....	34,200
647	BOB Federal Labor Projects.....	246,800
	For Travel:	
	Payable from:	
647-2015-1291-0000	BOB Federal Labor Projects.....	5,000
	For Commodities:	
	Payable from:	
001-42015-1300-0000	General Revenue.....	200
647	BOB Federal Labor Projects.....	2,900
	For Printing:	
	Payable from:	
001-42015-1302-0000	General Revenue.....	2,100
647	BOB Federal Labor Projects.....	8,000
	For Equipment:	
	Payable from:	
001-42015-1500-0000	General Revenue.....	100
647	BOB Federal Labor Projects.....	800
	For Electronic Data Processing:	
	Payable from:	
001-42015-1600-0000	General Revenue.....	12,900
647	BOB Federal Labor Projects.....	154,500

	For Telecommunications Services:	
	Payable from:	
001-42015-1700-0000	General Revenue.....	1,100
647-42015-1700-0000	BOB Federal Labor Projects.....	66,600
	(Total, Section 4.....	\$ 934,300
	General Revenue.....	72,800
	BOB Federal Labor Projects.....	861,500

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

COMMERCIAL AND INDUSTRIAL DEVELOPMENT

	For Personal Services:	
	Payable from:	
001-42020-1120-0000	General Revenue.....	\$ 1,068,100
726	Federal Industrial Services.....	478,300
	For State Contributions to State Employees Retirement System:	
	Payable from:	
001-42020-1161-0000	General Revenue (\$75,000 Enacted).....	46,400
726	Federal Industrial Services (\$33,500 Enacted).....	20,800
	For State Contribution to Social Security:	
	Payable from:	
001-42020-1170-0000	General Revenue.....	71,600
726	Federal Industrial Services.....	37,700
	For Group Insurance:	
	Payable from:	
726-42020-1180-0000	Federal Industrial Services.....	18,500
	For Contractual Services:	
	Payable from:	
001-42020-1200-0000	General Revenue.....	210,100
726	Federal Industrial Services.....	62,700
	For Travel:	
	Payable from:	
001-42020-1291-0000	General Revenue.....	110,800
726	Federal Industrial Services.....	35,400
	For Commodities:	
	Payable from:	
001-42020-1300-0000	General Revenue.....	13,800
726	Federal Industrial Services.....	6,400
	For Printing:	
	Payable from:	
001-42020-1302-0000	General Revenue.....	32,100
	For Equipment:	
	Payable from:	
001-42020-1500-0000	General Revenue.....	100
726	Federal Industrial Services.....	24,700
	For Telecommunications Services:	
	Payable from:	
001-42020-1700-0000	General Revenue.....	51,800
726	Federal Industrial Services.....	4,000
	For Operation of Auto Equipment:	
	Payable from:	
001-42020-1800-0000	General Revenue.....	27,900

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

	For Advertising and Promotion:	
	Payable from:	
001-42020-1910-0100	General Revenue.....	210,000
	For Operation of a Commercial and Industrial	
	Development Office Located in Rockford, Illinois	
	Payable from:	
001-42020-1910-0000	General Revenue.....	62,500
	(Total, Section 5.....	\$ 2,593,700
	General Revenue.....	1,905,200
	Federal Industrial Services.....	688,500

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

GOVERNMENT AND COMMUNITY SERVICES

	For Personal Services:	
	Payable from:	
001-42060-1120-0000	General Revenue.....	\$ 673,700
404	Urban Planning Assistance.....	420,000
493	Economic Opportunity.....	98,000
737	Energy Administration.....	369,800
851	Federal Moderate Rehabilitation Housing.....	75,000
	For State Contribution to State Employees	
	Retirement System:	
	Payable from:	
001-42060-1161-0000	General Revenue (\$47,300 Enacted).....	29,200
404	Urban Planning Assistance (\$29,400 Enacted).....	18,200
493	Economic Opportunity (\$6,900 Enacted).....	4,300
737	Energy Administration (\$25,900 Enacted).....	16,000
851	Federal Moderate Rehabilitation Housing (\$5,300 Enacted).....	3,300
	For State Contribution to Social Security:	
	Payable from:	
001-42060-1170-0000	General Revenue.....	45,100
404	Urban Planning Assistance.....	26,800
493	Economic Opportunity.....	6,600
737	Energy Administration.....	24,000
851-42060-1170-0000	Federal Moderate Rehabilitation Housing.....	5,000
	For Group Insurance:	
	Payable from:	
404-42060-1180-0000	Urban Planning Assistance.....	16,900
493	Economic Opportunity.....	4,000
737	Energy Administration.....	17,600
851	Federal Moderate Rehabilitation Housing.....	3,700
	For Contractual Services:	
	Payable from:	
001-42060-1200-0000	General Revenue.....	34,200
404	Urban Planning Assistance.....	76,400
493	Economic Opportunity.....	13,400
737	Energy Administration.....	68,000
851	Federal Moderate Rehabilitation Housing.....	33,000
	For Travel:	
	Payable from:	
001-42060-1291-0000	General Revenue.....	20,300
404	Urban Planning Assistance.....	45,000
493	Economic Opportunity.....	7,500
737	Energy Administration.....	51,600
851	Federal Moderate Rehabilitation Housing.....	7,000

For Commodities:

Payable from:

001-42060-1300-0000	General Revenue.....	\$ 4,600
404	Urban Planning Assistance.....	6,000
493	Economic Opportunity.....	1,200
737	Energy Administration.....	5,200
851-42060-1300-0000	Federal Moderate Rehabilitation Housing.....	2,000

For Printing:

Payable from:

001-42060-1302-0000	General Revenue.....	8,100
404	Urban Planning Assistance.....	8,000
493	Economic Opportunity.....	900
737	Energy Administration.....	18,200
851	Federal Moderate Rehabilitation Housing.....	3,000

For Equipment:

Payable from:

001-42060-1500-0000	General Revenue.....	100
404	Urban Planning Assistance.....	100
493	Economic Opportunity.....	5,000
737	Energy Administration.....	38,300
851	Federal Moderate Rehabilitation Housing.....	8,500

For Telecommunications Services:

Payable from:

001-42060-1700-0000	General Revenue.....	28,900
404	Urban Planning Assistance.....	10,700
493	Economic Opportunity.....	5,500
737	Energy Administration.....	35,700
851	Federal Moderate Rehabilitation Housing.....	4,000

For Operation of Auto Equipment:

Payable from:

851-42060-1800-0000	Federal Moderate Rehabilitation Housing.....	3,000
001	General Revenue.....	13,700
493	Economic Opportunity.....	1,000
404	Urban Planning Assistance.....	4,800
737	Energy Administration.....	8,600

For the Urban Planning Assistance Fund:

Payable from:

717-42060-1993-0000	BOB Interagency Growth Policy Fund.....	33,000
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(Total, Section 6.....	\$ 2,471,700
General Revenue.....	857,900
Urban Planning Assistance.....	632,900
Economic Opportunity.....	147,400
Energy Administration.....	653,000
Federal Moderate Rehabilitation Housing.....	147,500
BOB Interagency Growth Policy Fund.....	33,000

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

ECONOMIC DEVELOPMENT SERVICES

For Personal Services:

Payable from:

001-42040-1120-0000	General Revenue.....	\$ 250,600
763	Tourism Promotion.....	426,300
825	Economic Development Services.....	210,000

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

	For State Contribution to State Employees Retirement System:	
	Payable from:	
001-42040-1161-0000	General Revenue (\$17,900 Enacted).....	\$ 10,900
763	Tourism Promotion (\$29,800 Enacted).....	18,500
825	Economic Development Services (\$14,800 Enacted)....	9,100
	For State Contribution to Social Security:	
	Payable from:	
001-42040-1170-0000	General Revenue.....	17,100
825	Economic Development Services.....	14,300
763	Tourism Promotion.....	28,500
	For Group Insurance:	
	Payable from:	
825-42040-1180-0000	Economic Development Services.....	7,600
	For Contractual Services:	
	Payable from:	
001-42040-1200-0000	General Revenue.....	81,700
763	Tourism Promotion.....	95,100
825	Economic Development Services.....	65,100
	For Travel:	
	Payable from:	
001-42040-1291-0000	General Revenue.....	15,100
763	Tourism Promotion.....	58,700
825	Economic Development Services.....	22,400
	For Commodities:	
	Payable from:	
001-42040-1300-0000	General Revenue.....	4,500
763	Tourism Promotion.....	22,400
825	Economic Development Services.....	2,600
	For Printing:	
	Payable from:	
001-42040-1302-0000	General Revenue.....	10,400
763	Tourism Promotion.....	585,500
825	Economic Development Services.....	10,000
	For Equipment:	
	Payable from:	
001-42040-1500-0000	General Revenue.....	100
763	Tourism Promotion.....	20,000
825	Economic Development Services.....	12,000
	For Telecommunications Services:	
	Payable from:	
001-42040-1700-0000	General Revenue.....	11,300
763	Tourism Promotion.....	50,100
825	Economic Development Services.....	15,000
	For Operation of Auto Equipment:	
	Payable from:	
001-42040-1800-0000	General Revenue.....	1,800
763	Tourism Promotion.....	10,500
825	Economic Development Services.....	2,900

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

	For Statewide Tourism Promotion:	
	Payable from:	
763-42040-1900-0000	Tourism Promotion.....	1,616,000
	For administration of Statewide Tourism Promotion:	
	Payable from:	
763-42040-1910-0000	Tourism Promotion.....	239,000
	(Total, Section 7.....	\$ 3,945,100
	General Revenue.....	403,500
	Tourism Promotion.....	3,170,600
	Economic Development Services.....	371,000)

Section 7A. The sum of (763-42040-4470-0000) \$25,000, or so much thereof as necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs as a grant to the Lincolnway Community High School Community School District #210 at New Lenox in Will County for the high school band to march in the Rose Bowl Parade in Pasadena, California.

Section 7B. The sum of (763-42040-1900-0100) \$22,000, or so much thereof as may be necessary, is appropriated from the Tourism Promotion Fund to the Department of Commerce and Community Affairs for the Ethnic Heritage Festival.

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for the Employment and Training Services Division for:

STATEWIDE EMPLOYMENT AND TRAINING

	For Personal Services:	
647-42052-1120-0000	BOB Federal Labor Projects Fund.....	\$ 1,307,000
001	General Revenue.....	67,500
	For Retirement:	
647-42052-1161-0000	BOB Federal Labor Projects Fund (\$90,900 Enacted)...	56,700
001	General Revenue (\$4,700 Enacted).....	2,900
	For Social Security:	
647-42052-1170-0000	BOB Federal Labor Projects Fund.....	87,600
001	General Revenue.....	4,500
	For Group Insurance:	
647-42052-1180-0000	BOB Federal Labor Projects Fund.....	49,000
	For Contractual Services:	
647-42052-1200-0000	BOB Federal Labor Projects Fund.....	232,600
001	General Revenue.....	6,100
	For Travel:	
647-42052-1291-0000	BOB Federal Labor Projects Fund.....	134,200
001-42052-1291-0000	General Revenue.....	4,500
	For Commodities:	
647-42052-1300-0000	BOB Federal Labor Projects Fund.....	24,400
001	General Revenue.....	1,300
	For Printing:	
647-42052-1302-0000	BOB Federal Labor Projects Fund.....	10,900
001	General Revenue.....	1,200

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

	For Equipment:	
647-42052-1500-0000	BOB Federal Labor Projects Fund.....	22,600
001-42052-1500-0000	General Revenue.....	100
	For Telecommunications:	
647-42052-1700-0000	BOB Federal Labor Projects Fund.....	44,200
001	General Revenue.....	3,000
	For Operation of Automotive Equipment:	
	Payable from:	
647-42052-1800-0000	BOB Federal Labor Projects Fund.....	3,100
	(Subtotal.....	\$ 2,063,400
	BOB Federal Labor Project Fund.....	1,972,300
	General Revenue.....	91,100)

BALANCE OF STATE EMPLOYMENT AND TRAINING

	Payable from Federal Labor Projects Fund:	
647-42051-1120-0000	For Personal Services.....	\$ 966,300
1161	For Retirement (\$67,600 Enacted).....	42,000
1170	For Social Security.....	64,500
1180	For Group Insurance.....	34,300
1200	For Contractual Services.....	128,400
1291	For Travel.....	66,300
1300	For Commodities.....	19,000
1302	For Printing.....	26,000
1500	For Equipment.....	8,000
1700	For Telecommunications.....	42,500
1800	For Operation of Automotive Equipment.....	2,500
	(Subtotal).....	\$ 1,399,800
	(Total, Section 8).....	\$ 3,463,200)

Section 9. The following named amounts are appropriated from the Agricultural Premium Fund to the Department of Commerce and Community Affairs for:

INTERNATIONAL BUSINESS

045-42065-1120-0000	For Personal Services.....	\$ 629,700
045-42065-1161-0000	For State Contribution to State Employees Retirement System (\$44,200 Enacted).....	27,300
1170	For State Contribution to Social Security.....	42,300
1200	For Contractual Services.....	566,500
1291	For Travel.....	153,700
1300	For Commodities.....	15,400
1302	For Printing.....	20,700
1500	For Equipment.....	13,700
1700	For Telecommunications.....	73,900
1800	For Operation of Automotive Equipment.....	13,500
1900-0100	For International Advertising and Promotion.....	62,900
	Total.....	\$ 1,619,600

045-42065-1900-0000 For Port District Promotion (\$200,000 Enacted)..... \$ 75,000

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs:

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

For Industrial Development Grants to supplement training programs to provide on-the-job training demonstration projects and for making grants, loans and loan guarantees pursuant to provisions of the Federal Public Works and Economic Development Act:

001-42052-4400-0000 Payable from General Revenue..... \$ 500,000

No funds appropriated for Industrial Development Grants shall be obligated without prior written consent of the Governor.

For Grants to Public and Private Agencies and State and Local Agencies for the Implementation of the Energy Assistance Program:

857-42030-4400-0000 Payable from Human Services Support Fund..... \$ 84,800,000

For the State's share of State's Attorneys and Assistant State's Attorneys Salaries:

001-42030-4400-0000 Payable from General Revenue..... \$ 2,607,760

For Grants to the Northeast-Midwest Institute:

001-42030-4480-0000 Payable from General Revenue..... \$ 25,000

For reimbursement to counties for costs incurred under Section 3-818 (B) of the Mental Health and Developmental Disabilities Code of 1979 (\$114,000 Enacted)

001-42030-4453-0000..... Vetoed

(Total, Section 10. General Revenue..... \$ 3,132,760
Human Services Support..... \$ 84,800,000)

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

GOVERNMENT AND COMMUNITY SERVICES

GRANTS-IN-AID

Payable from Federal Urban Planning Assistance Fund:

404-42060-4400-0100	For Nonmetropolitan Category Planning Grants.....	\$ 30,000
0200	For Metropolitan Category Planning Grants.....	10,000
0300	For Local Assistance Category Grants.....	20,000
0400	For Southwestern Illinois Metropolitan and Regional Planning Commission.....	6,000
0500	For Rural Development Grants.....	208,900
0600	For Community Development.....	29,000
0800	For Work Study Programs.....	<u>70,000</u>

Total, Urban Planning Assistance..... \$ 373,900

Payable from General Revenue:

001-42060-4470-0100	For Research and Planning Grants: Northeastern Illinois Planning Commission (\$172,000 Enacted).....	<u>Vetoed</u>
0200	Southwestern Illinois Planning Commission (\$92,000 Enacted).....	<u>Vetoed</u>
0300	East-West Gateway Coordinating Council (\$24,000 Enacted).....	<u>Vetoed</u>

Payable from the Housing Fund:

467-42060-4470-0000 For Grants to Local Housing Authorities..... \$ 150,000

Payable from Federal Moderate Rehabilitation Housing Fund:

851-42060-4400-0000 For Grants for Moderate Rehabilitation Housing..... \$ 700,000

Payable from the Economic Opportunity Fund:

493-42060-4480-0000 For Grants to Nonprofit Community Based Organizations..... \$ 30,000

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

Payable from Energy Administration Fund:

For Grants to Nonprofit Community Based Organizations pursuant to Provisions of Title IV of the Energy Conservation and Production Act
 737-42060-4480-0000..... \$ 23,500,000
 (Total, Section 11..... \$ 24,753,900)

Section 12. The following sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for the grants to the following nonprofit community action agencies:

GOVERNMENT AND COMMUNITY SERVICES

GRANTS TO NONPROFIT COMMUNITY ACTION AGENCIES

001-42060-4480-0100	CEFS Economic Opportunity Corporation (\$14,580 Enacted).....	Vetoed
0200	BCMN Community Services, Inc. (\$13,064 Enacted).....	Vetoed
0300	Central Illinois Economic Development Corporation (\$6,285 Enacted).....	Vetoed
0400	Decatur-Macon County Opportunities Corporation (\$12,654 Enacted).....	Vetoed
0500	Embarras River Basin Agency for Economic Opportunity, Inc. (\$16,592 Enacted).....	Vetoed
0600	Illinois Valley Economic Development Corporation (\$11,649 Enacted).....	Vetoed
0700	Joliet-Will County Community Action Agency (\$18,100 Enacted).....	Vetoed
0800	PLUS, Inc. (\$16,592 Enacted).....	Vetoed
0900	Kankakeeland Community Action Program, Inc. (\$11,732 Enacted).....	Vetoed
1000	Lake County Community Action Program, Inc. (\$22,374 Enacted).....	Vetoed
1100	Madison County Economic Opportunity Commission (\$26,145 Enacted).....	Vetoed
1200	Northwestern Illinois Community Action Agency (\$8,212 Enacted).....	Vetoed
1300	Peoria Citizens Committee for Economic Opportunity (\$16,340 Enacted).....	Vetoed
1400	Project NOW (Neighborhood Outreach Work, Inc.) (\$12,989 Enacted).....	Vetoed
1500	Rockford Human Resources Department (\$19,441 Enacted).....	Vetoed
1600	Shawnee Development Council, Inc. (\$13,976 Enacted).....	Vetoed
1700	Springfield and Sangamon County Community Action Agency, Inc. (\$14,078 Enacted).....	Vetoed
1800	Tri-County Opportunity Council (\$11,229 Enacted).....	Vetoed
1900	Vermilion County Citizens Action Committee for Economic Opportunity, Inc. (\$10,793 Enacted).....	Vetoed
2000	Wabash Area Development, Inc. (\$10,643 Enacted).....	Vetoed
2100	Western Egyptian Economic Opportunity Council (\$8,548 Enacted).....	Vetoed
2200	Chicago Department of Human Services (\$189,734 Enacted).....	Vetoed
2300	CEDA - Community and Economic Development Association of Cook County (\$45,557 Enacted).....	Vetoed
2400	St. Clair County Economic Opportunity Commission (\$34,521 Enacted).....	Vetoed

Section 13. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

ECONOMIC DEVELOPMENT SERVICES

Payable from the Tourism Promotion Fund:
For Tourism Grants:

763-42040-4400-0100	Counties under 1,000,000.....	\$ 267,200
0200	Counties over 1,000,000.....	\$ 160,300

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

Payable from the Metropolitan Exposition
Auditorium and Office Building Fund:

For the Payment of Grants on Projects Certified Under the Metropolitan Civic Support Act for amortization of Principal and Interest Due on Bonds
053-42040-4400-0000..... \$ 9,225,000

825-42040-4400-0000 Payable from Economic Development Services
Community Development Fund..... \$ 1,020,600

(Total, Section 13..... \$ 10,673,100)

Section 14. The following named amounts, or so much thereof, as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

STATEWIDE EMPLOYMENT AND TRAINING

Payable from General Revenue:

001-42052-4400-0100 For Grants for the Displaced Homemaker Program..... \$ 271,700

Payable from the Federal Labor Projects Fund:

Local Education Agencies, State Colleges and Universities and selected private Nonprofit Organizations for Implementing Programs in Accordance with Special Grant Funds as Defined by Title I and IIA of the C.E.T.A. 647-42052-4400-0100..... \$ 7,080,000

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities, and Selected Private Nonprofit Organizations for Implementing Programs in Accordance with the Governor's Special Grant for Youth Programs and Projects Under Title IV of C.E.T.A. 647-42052-4400-0200..... \$ 2,407,300

The Department, by transferring among line items in the Balance of State Grant Section, may increase or decrease the amount appropriated in line items for Balance of State in this Section by no more than 5%:

FOR GRANT IN AID BALANCE OF STATE EMPLOYMENT AND TRAINING

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities and Selected Private Nonprofit Organizations for Comprehensive Employment Programs, Activities and Projects Under Title IIBC of C.E.T.A.
647-42051-4400-0400..... \$ 23,262,500

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities and Selected Private Nonprofit Organizations for Public Service Employment Programs, Activities and Projects Under Title IID of C.E.T.A.
647-42051-4400-0500..... \$ 4,000,000

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities and Selected Private Nonprofit Organizations to Implement Programs in Accordance with Youth Activities and Projects Under Title IV of C.E.T.A.
647-42051-4400-0600..... \$ 13,626,400

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities and Selected Private Non-profit Organizations for Public Service Employment Programs, Activities and Projects Under Title VI of C.E.T.A.
647-42051-4400-0700..... \$ 1,500,000

For Grants for the Purpose of Private Sector Initiative Programs, Activities and Projects Under Title VII of C.E.T.A. 647-42051-4400-0800..... \$ 4,136,400

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities and Selected Private Nonprofit Organizations for Implementing the "Cost-Pool" Provisions of C.E.T.A. 647-42051-4400-0900..... \$ 7,741,100

(Total, Section 14.....	\$ 64,025,400
General Revenue.....	\$ 271,700
BOB Federal Labor Projects.....	\$ 63,753,700

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

Section 19. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 326, \$209,501,660.)

(House Bill No. 364, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-73)

An Act making appropriations to certain State agencies.

Section 11. In addition to any amounts heretofore appropriated for such purposes, for the fiscal year ending June 30, 1982, the following sum, or so much thereof as may be necessary, is appropriated to meet the ordinary and contingent expenses of the Department of Commerce and Community Affairs:

For administration of Statewide Tourism Promotion: Payable from: 763-42040-1910-0100 Tourism Promotion.....	\$ 70,000
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Section 14. The sum of (059-42030-1900-0000) \$137,500, or so much thereof as may be necessary, is appropriated from the Public Utilities Fund to the Department of Commerce and Community Affairs for Fiscal Year 1982, for Illinois coal promotion.

Section 21. In addition to any amounts heretofore appropriated for such purposes, for the fiscal year ending June 30, 1982, the following sum, or so much thereof as may be necessary, is appropriated for the purpose specified below to the Department of Commerce and Community Affairs:

FOR STATEWIDE EMPLOYMENT AND TRAINING

Payable from General Revenue: 001-42052-4400-0200 For Industrial Development Grants to supplement training programs to provide on-the-job train- ing demonstration projects.....	\$ 1,000,000
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Section 23. In addition to any amounts heretofore appropriated for such purposes, for the fiscal year ending June 30, 1982, the sum of (647-42030-1242-0081) \$500,000, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1981, from an appropriation heretofore made for such purposes in Public Act 81-1540, is reappropriated from the BOB Federal Labor Projects Fund to the Department of Commerce and Community Affairs for Audit Services.

Section 24. In addition to any amounts heretofore appropriated for such purposes, for the fiscal year ending June 30, 1982, the following sums, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Department of Commerce and Community Affairs for:

GOVERNMENT AND COMMUNITY SERVICES

For Personal Services: 404-42060-1120-0100 Payable from: 493 Urban Planning Assistance..... Economic Opportunity.....	\$ 30,000 82,400
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For State Contribution to State Employees' Retirement System: Payable from: 404-42060-1161-0100 Urban Planning Assistance (\$2,100 Enacted)..... 493 Economic Opportunity (\$5,700 Enacted).....	1,300 3,600
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For State Contribution to Social Security: Payable from: 404-42060-1170-0100 Urban Planning Assistance..... 493 Economic Opportunity.....	2,600 5,500
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For Group Insurance: Payable from: 404-42060-1180-0100 Urban Planning Assistance.....	1,100
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DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS (Continued)

493-42060-1180-0100	Economic Opportunity.....	\$ 3,300
For Travel:		
Payable from:		
1291-0100	Economic Opportunity.....	5,000
For Commodities:		
Payable from:		
1300	Economic Opportunity.....	2,300
For Telecommunications:		
Payable from:		
1700	Economic Opportunity.....	1,600

GRANTS-IN-AID

Payable from Federal Urban Planning Assistance Fund:		
404-42060-4400-0900	For Nonmetropolitan Category Planning Grants.....	\$ 225,000
1000	For Metropolitan Category Planning Grants.....	60,000
1100	For Southwestern Illinois Metropolitan and Regional Planning Commission.....	50,000

Section 25. This Act takes effect July 1, 1981.

(Total, House Bill No. 364, \$2,181,200.)

(House Bill No. 766, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-89)

An Act making certain appropriations.

Section 31. The sum of (001-42030-1910-0000) \$30,000, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs for the ordinary and contingent expenses of the State Mandates Board of Appeals.

Section 66. This Act takes effect July 1, 1981.

(Total, House Bill No. 766, \$30,000.)

SUMMARY - DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

OPERATIONS:

S.B. 326:

New Appropriations:			
General Revenue.....	001...	\$ 4,988,600.00	
Agricultural Premium.....	045...	1,844,300.00	
Tourism Promotion.....	763...	3,192,600.00	
B.O.B. Interagency Growth Policy.....	717...	33,000.00	
Economic Development Services.....	825...	371,000.00	
Economic Opportunity.....	493...	172,900.00	
Energy Administration.....	737...	1,055,600.00	
Federal Industrial Services.....	726...	739,400.00	
Federal Labor Projects.....	647...	7,884,300.00	
Federal Moderate Rehabilitation Housing.....	851...	147,500.00	
Human Services Support.....	857...	1,005,300.00	
Urban Planning Assistance.....	404...	657,000.00	

H.B. 364:

New Appropriations:			
Public Utility.....	059...	137,500.00	
Tourism Promotion.....	763...	70,000.00	
Economic Opportunity.....	493...	103,700.00	
Urban Planning Assistance.....	404...	35,000.00	

Reappropriations:

Federal Labor Projects.....	647...	500,000.00	
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H.B. 766:

New Appropriations:

General Revenue.....	001...	30,000.00	
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Total, Operations..... \$ 22,967,700.00

AWARDS AND GRANTS:

S.B. 326:

New Appropriations:			
General Revenue.....	001...	\$ 3,404,460.00	
Metropolitan Exposition Auditorium and Office Building..	053...	9,225,000.00	
Tourism Promotion.....	763...	452,500.00	
Economic Development Services.....	825...	1,020,600.00	
Economic Opportunity.....	493...	30,000.00	
Energy Administration.....	737...	23,500,000.00	
Federal Labor Projects.....	647...	63,753,700.00	
Federal Moderate Rehabilitation Housing.....	851...	700,000.00	
Human Support Services.....	857...	84,800,000.00	
Urban Planning Assistance.....	404...	373,900.00	
The Housing.....	467...	150,000.00	

H.B. 364:

New Appropriations:

General Revenue.....	001...	1,000,000.00	
Urban Planning Assistance.....	404...	335,000.00	

Total, Awards and Grants..... \$ 188,745,160.00

TOTAL, DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS..... \$ 211,712,860.00

(House Bill No. 591, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-85)

An Act making appropriations for the ordinary and contingent expenses of the Department of Conservation and the Institute of Natural Resources.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

FOR OPERATIONS

BUREAU OF LAND AND HISTORIC SITES

For Personal Services:

001-42250-1120-0000	Payable from General Revenue Fund (\$10,901,600 Enacted).....	\$ 10,876,600
039	Payable from State Boating Act Fund.....	419,700
041	Payable from Wildlife and Fish Fund.....	1,049,400

(Total, Personal Services, \$12,345,700)

For State Contribution to State Employees'

Retirement System:

001-42250-1161-0000	Payable from General Revenue Fund (\$763,400 Enacted).....	\$ 472,000
039	Payable from State Boating Act Fund (\$29,400 Enacted).....	18,200
041	Payable from Wildlife and Fish Fund (\$73,500 Enacted).....	45,500

(Total, Retirement, \$535,700)

For State Contributions to Social Security:

001-42250-1170-0000	Payable from General Revenue Fund (\$719,300 Enacted).....	\$ 717,600
039	Payable from State Boating Act Fund.....	27,900
041	Payable from Wildlife and Fish Fund.....	68,700

(Total, Social Security, \$814,200)

For Contractual Services:

001-42250-1200-0000	Payable from General Revenue Fund.....	\$ 1,718,000
039	Payable from State Boating Act Fund.....	150,000
040	Payable from State Parks Fund.....	500,000
041	Payable from Wildlife and Fish Fund.....	790,000

(Total, Contractual Services, \$3,158,000)

For Travel:

001-42250-1291-0000	Payable from General Revenue Fund (\$90,000 Enacted).....	\$ 86,700
040	Payable from State Parks Fund.....	20,000
041	Payable from Wildlife and Fish Fund.....	20,000

(Total, Travel, \$126,700)

For Commodities:

001-42250-1300-0000	Payable from General Revenue Fund.....	\$ 1,165,200
039	Payable from State Boating Act Fund.....	165,400
040	Payable from State Parks Fund.....	444,600
041	Payable from Wildlife and Fish Fund.....	909,400

(Total, Commodities, \$2,684,600)

For Printing:

001-42250-1302-0000	Payable from General Revenue Fund.....	\$ 29,900
040	Payable from State Parks Fund.....	40,000

(Total, Printing, \$69,900)

DEPARTMENT OF CONSERVATION (Continued)

	For Equipment:	
001-42250-1500-0000	Payable from General Revenue Fund.....	\$ 468,300
041	Payable from Wildlife and Fish Fund.....	177,800
(Total, Equipment, \$646,100)		
	For Telecommunications Services:	
001-42250-1700-0000	Payable from General Revenue Fund (\$245,400 Enacted).....	\$ 238,500
040	Payable from State Parks Fund.....	204,800
(Total, Telecommunications Services \$443,300)		
	For Operation of Auto Equipment:	
001-42250-1800-0000	Payable from General Revenue Fund.....	\$ 271,400
040	Payable from State Parks Fund.....	365,200
(Total, Operation of Auto Equipment \$636,600)		
	For Administration of the Snowmobile Program as provided by law:	
039-42250-1900-0000	Payable from State Boating Act Fund.....	\$ 25,000
	For Illinois-Michigan Canal:	
040-42250-1900-0000	Payable from State Parks Fund.....	175,000
Total..... \$ 21,660,800		
(Total, Section 1, Operations, General Revenue Fund, \$16,044,200; State Boating Act Fund, \$806,200; State Parks Fund, \$1,749,600; Wild- life and Fish Fund, \$3,060,800)		

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

DIVISION OF FORESTRY AND NATURAL HERITAGE

	For Personal Services:	
001-42230-1120-0000	Payable from General Revenue Fund.....	\$ 1,917,300
	For State Contribution to State Employees' Retirement System:	
001-42230-1161-0000	Payable from General Revenue Fund (\$134,300 Enacted).....	83,200
	For State Contribution to Social Security:	
1170	Payable from General Revenue Fund.....	123,300
	For Contractual Services:	
001-42230-1200-0000	Payable from General Revenue Fund.....	51,900
041	Payable from Wildlife and Fish Fund.....	98,200
(Total, Contractual Services, \$150,100)		
	For Travel:	
041-42230-1291-0000	Payable from Wildlife and Fish Fund.....	44,000
	For Commodities:	
001-42230-1300-0000	Payable from General Revenue Fund.....	89,300
041	Payable from Wildlife and Fish Fund.....	135,300
(Total, Commodities, \$224,600)		
	For Printing:	
041-42230-1302-0000	Payable from Wildlife and Fish Fund.....	50,700
	For Equipment:	
041-42230-1500-0000	Payable from Wildlife and Fish Fund.....	68,100

DEPARTMENT OF CONSERVATION (Continued)

041-42230-1700-0000	For Telecommunications Services: Payable from Wildlife and Fish Fund.....	\$ 76,800
041-42230-1800-0000	For Operation of Auto Equipment: Payable from Wildlife and Fish Fund.....	110,900
001-42230-1910-0000	For Administration of the Endangered Species Protection Act: Payable from General Revenue Fund (\$53,200 Enacted).....	49,500

For Wildlife Heritage Species, including the restorations, investigations and surveys, rehabilitation and improvements of waters and lands adaptable as feeding, resting or breeding places for affected species, and land acquisition as necessary:

001-42230-1900-0100	Payable from General Revenue Fund (\$198,900 Enacted).....	176,700
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For Administration of "An Act relating to the creation of the Illinois Nature Preserves Commission and defining its powers and duties", approved August 28, 1963, as amended:

001-42230-1910-0200	Payable from General Revenue Fund (\$91,200 Enacted).....	86,200
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Total..... \$ 3,161,400

(Total, Section 2, Operations, General Revenue Fund, \$2,577,400; Wildlife and Fish Fund, \$584,000)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

DIVISION OF FISH AND WILDLIFE RESOURCES

001-42220-1120-0000	For Personal Services: Payable from General Revenue Fund.....	\$ 171,700
041	Payable from Wildlife and Fish Fund.....	2,789,700

(Total, Personal Services, \$2,961,400)

001-42220-1161-0000	For State Contribution to State Employees' Retirement System: Payable from General Revenue Fund (\$12,000 Enacted).....	\$ 7,500
041-42220-1161-0000	Payable from Wildlife and Fish Fund (\$195,300 Enacted).....	121,100

(Total, Retirement, \$128,600)

001-42220-1170-0000	For State Contribution to Social Security: Payable from General Revenue Fund.....	\$ 11,600
041	Payable from Wildlife and Fish Fund.....	174,400

(Total, Social Security, \$186,000)

041-42220-1200-0000	For Contractual Services: Payable from Wildlife and Fish Fund.....	\$ 463,000
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041-42220-1291-0000	For Travel: Payable from Wildlife and Fish Fund.....	164,800
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001-42220-1300-0000	For Commodities: Payable from General Revenue Fund.....	192,300
041	Payable from Wildlife and Fish Fund.....	461,500

(Total, Commodities, \$653,800)

DEPARTMENT OF CONSERVATION (Continued)

	For Printing:	
041-42220-1302-0000	Payable from Wildlife and Fish Fund.....	\$ 93,800
	For Equipment:	
041-42220-1500-0000	Payable from Wildlife and Fish Fund.....	239,500
	For Telecommunications Services:	
041-42220-1700-0000	Payable from Wildlife and Fish Fund.....	84,000
	For Operation of Auto Equipment:	
041-42220-1800-0000	Payable from Wildlife and Fish Fund.....	232,000
	For Fish Hatcheries Operations:	
	Payable from General Revenue Fund -	
001-42220-1120-0100	For Personal Services (\$387,400 Enacted).....	\$ 251,400
1161	For State Contributions to State Employees' Retirement System (\$27,200 Enacted).....	10,900
1170	For State Contribution to Social Security (\$26,000 Enacted).....	16,900
1910	For ordinary and contingent expenses other than personal services (\$119,100 Enacted).....	54,800
	(Total, General Revenue, \$334,000)	
	Payable from Wildlife and Fish Fund:	
041-42220-1910-0100	For ordinary and contingent expenses other than personal services.....	\$ 612,000
	For Wildlife Restoration Projects, including the restoration, investigations and surveys, rehabilitation and improvement of waters and lands adaptable as feeding, resting, or breeding places, and land acquisition as necessary:	
041-42220-1900-0100	Payable from Wildlife and Fish Fund.....	<u>209,700</u>
	Total.....	\$ 6,362,600
	(Total, Section 3, Operations, General Revenue Fund, \$717,100; Wildlife and Fish Fund, \$5,645,500)	

Section 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

DIVISION OF LAW ENFORCEMENT

	For Personal Services:	
001-42240-1120-0000	Payable from General Revenue Fund.....	\$ 1,162,100
039	Payable from State Boating Act Fund.....	774,900
041	Payable from Wildlife and Fish Fund.....	1,194,400
	(Total, Personal Services, \$3,131,400)	
	For State Contribution to State Employees' Retirement System:	
001-42240-1161-0000	Payable from General Revenue Fund (\$81,100 Enacted). \$	50,400
039	Payable from State Boating Act Fund (\$54,200 Enacted).....	33,600
041	Payable from Wildlife and Fish Fund (\$83,600 Enacted).....	51,800
	(Total, Retirement, \$135,800)	
	For State Contribution to Social Security:	
001-42240-1170-0000	Payable from General Revenue Fund.....	\$ 16,700
039	Payable from State Boating Act Fund.....	1,700
	(Total, Social Security, \$18,400)	

	For Contractual Services:	
001-42240-1200-0000	Payable from General Revenue Fund.....	\$ 98,900
041	Payable from Wildlife and Fish Fund.....	70,000
(Total, Contractual Services, \$168,900)		
	For Travel:	
001-42240-1291-0000	Payable from General Revenue Fund (\$99,000 Enacted). \$	92,000
041	Payable from Wildlife and Fish Fund.....	70,000
(Total, Travel, \$162,000)		
	For Commodities:	
001-42240-1300-0000	Payable from General Revenue Fund.....	\$ 105,900
041	Payable from Wildlife and Fish Fund.....	64,200
(Total, Commodities, \$170,100)		
	For Printing:	
001-42240-1302-0000	Payable from General Revenue Fund.....	\$ 40,000
041	Payable from Wildlife and Fish Fund.....	23,700
(Total, Printing, \$63,700)		
	For Equipment:	
001-42240-1500-0000	Payable from General Revenue Fund.....	\$ 70,400
039	Payable from State Boating Act Fund.....	97,300
041	Payable from Wildlife and Fish Fund.....	194,000
(Total, Equipment, \$361,700)		
	For Telecommunications Services:	
001-42240-1700-0000	Payable from General Revenue Fund.....	\$ 153,300
	For Operation of Auto Equipment:	
001-42240-1800-0000	Payable from General Revenue Fund.....	308,300
039	Payable from State Boating Act Fund.....	100,000
041	Payable from Wildlife and Fish Fund.....	91,700
(Total, Operation of Auto Equipment, \$500,000)		
	For Administration of the Snowmobile Program as provided by law:	
039-42240-1900-0000	Payable from State Boating Act Fund.....	\$ 10,000
Total.....		
		\$ 4,875,300
(Total, Section 4, Operations, General Revenue Fund, \$2,098,000; State Boating Act Fund, \$1,017,500; Wildlife and Fish Fund, \$1,759,800)		

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

BUREAU OF ADMINISTRATIVE SERVICES

	For Personal Services:	
001-42210-1120-0000	Payable from General Revenue Fund (\$930,500 Enacted).....	\$ 887,400
039-42210-1120-0000	Payable from State Boating Act Fund.....	181,800
041	Payable from Wildlife and Fish Fund.....	273,700
(Total, Personal Services, \$1,342,900)		
	For State Contribution to State Employees' Retirement System:	
001-42210-1161-0000	Payable from General Revenue Fund (\$65,000 Enacted).....	\$ 38,500

DEPARTMENT OF CONSERVATION (Continued)

039-42210-1161-0000	Payable from State Boating Act Fund (\$12,700 Enacted).....	\$ 7,900
041	Payable from Wildlife and Fish Fund (\$19,200 Enacted).....	11,900
(Total, Retirement, \$58,300)		
For State Contribution to Social Security:		
001-42210-1170-0000	Payable from General Revenue Fund (\$62,200 Enacted).....	\$ 59,400
039	Payable from State Boating Act Fund.....	10,300
041	Payable from Wildlife and Fish Fund.....	16,400
(Total, Social Security, \$86,100)		
For Contractual Services:		
001-42210-1200-0000	Payable from General Revenue Fund (\$201,800 Enacted).....	\$ 200,700
039	Payable from State Boating Act Fund.....	210,000
041	Payable from Wildlife and Fish Fund.....	184,900
(Total, Contractual Services, \$595,600)		
For Travel:		
001-42210-1291-0000	Payable from General Revenue Fund.....	\$ 28,200
For Commodities:		
001-42210-1300-0000	Payable from General Revenue Fund (\$39,800 Enacted). Payable from Wildlife and Fish Fund.....	\$ 39,200 29,900
(Total, Commodities, \$69,100)		
For Printing:		
001-42210-1302-0000	Payable from General Revenue Fund (\$75,600 Enacted).....	\$ 75,400
039	Payable from State Boating Act Fund.....	131,300
041	Payable from Wildlife and Fish Fund.....	87,900
(Total, Printing, \$294,600)		
For Equipment:		
001-42210-1500-0000	Payable from General Revenue Fund.....	\$ 20,000
041	Payable from Wildlife and Fish Fund.....	2,000
(Total, Equipment, \$22,000)		
For Telecommunications Services:		
001-42210-1700-0000	Payable from General Revenue Fund (\$29,600 Enacted).....	\$ 29,300
Total.....		
(Total, Section 5, Operations, General Revenue Fund, \$1,378,100; State Boating Act Fund, \$541,300; Wildlife and Fish Fund, \$606,700)		

Section 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

BUREAU OF ADMINISTRATIVE SERVICES ELECTRONIC DATA PROCESSING

001-42215-1120-0000	For Personal Services: Payable from General Revenue Fund (\$155,800 Enacted).....	\$ 149,000
039	Payable from State Boating Act Fund.....	100,500
(Total, Personal Services, \$249,500)		

DEPARTMENT OF CONSERVATION (Continued)

	For State Contribution to State Employees' Retirement System:	
001-42215-1161-0000	Payable from General Revenue Fund (\$11,100 Enacted).....	\$ 6,500
039	Payable from State Boating Act Fund (\$7,300 Enacted).....	4,400
	(Total, Retirement, \$10,900)	
	For State Contribution to Social Security:	
001-42215-1170-0000	Payable from General Revenue Fund (\$11,000 Enacted).....	\$ 10,500
039	Payable from State Boating Act Fund.....	7,100
	(Total, Social Security, \$17,600)	
	For Contractual Services:	
001-42215-1200-0000	Payable from General Revenue Fund (\$38,100 Enacted).....	\$ 28,600
039	Payable from State Boating Act Fund.....	51,100
041	Payable from Wildlife and Fish Fund.....	105,000
	(Total, Contractual Services, \$184,700)	
	For Travel:	
001-42215-1291-0000	Payable from General Revenue Fund.....	\$ 2,000
	For Commodities:	
039-42215-1300-0000	Payable from State Boating Act Fund.....	400
041	Payable from Wildlife and Fish Fund.....	600
	(Total, Commodities, \$1,000)	
	For Printing:	
001-42215-1302-0000	Payable from General Revenue Fund (\$6,500 Enacted).....	\$ 5,200
039	Payable from State Boating Act Fund.....	16,000
041	Payable from Wildlife and Fish Fund.....	2,100
	(Total, Printing, \$23,300)	
	For Equipment:	
039-42215-1500-0000	Payable from State Boating Act Fund.....	\$ 2,400
	For Electronic Data Processing:	
001-42215-1600-0000	Payable from General Revenue Fund.....	58,100
	For Telecommunications Services:	
001-42215-1700-0000	Payable from General Revenue Fund.....	8,000
039	Payable from State Boating Act Fund.....	2,300
041	Payable from Wildlife and Fish Fund.....	2,300
	(Total, Telecommunications Services, \$12,600)	
	Total.....	\$ 562,100

(Total, Section 6, Operations, General Revenue Fund, \$267,900; State Boating Act Fund, \$184,200; Wildlife and Fish Fund, \$110,000)

Section 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Conservation:

DEPARTMENT OF CONSERVATION (Continued)

BUREAU OF PLANNING AND DEVELOPMENT

001-42265-1120-0000	For Personal Services (\$2,071,200 Enacted).....	\$ 2,043,900
1161	For State Contribution to State Employees' Retirement System (\$145,000 Enacted).....	88,700
1170	For State Contribution to Social Security (\$125,300 Enacted).....	123,500
1200	For Contractual Services (\$82,000 Enacted).....	79,000
1291	For Travel (\$127,000 Enacted).....	122,000
1300	For Commodities (\$18,600 Enacted).....	17,300
1302	For Printing (\$15,000 Enacted).....	13,000
1500	For Equipment (\$4,000 Enacted).....	1,000
1700	For Telecommunications Services (\$51,200 Enacted)....	50,100
1800	For Operation of Auto Equipment.....	21,000
	Total.....	\$ 2,559,500
	(Total, Section 7, Operations, General Revenue Fund, \$2,559,500)	

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Department of Conservation:

EXECUTIVE OFFICE

001-42201-1120-0000	For Personal Services.....	\$ 809,800
1161	For State Contribution to State Employees' Retirement System (\$56,600 Enacted).....	35,100
1170	For State Contribution to Social Security.....	47,000
1200	For Contractual Services.....	51,400
1291	For Travel (\$47,500 Enacted).....	42,800
1300	For Commodities (\$13,000 Enacted).....	11,800
1302	For Printing.....	28,300
1500	For Equipment.....	7,100
1700	For Telecommunications Services.....	28,100
1800	For Operation of Auto Equipment.....	4,500
	Total.....	\$ 1,065,900
	(Total, Section 8, Operations, General Revenue Fund, \$1,065,900)	

Section 8.1. The sum of (041-42201-1302-0100) \$115,400, is appropriated from the Wildlife and Fish Fund to the Department of Conservation's Executive Office for the printing of the Department's newsletter "Outdoor Highlights".

FOR REFUNDS

Section 9. The following named sum, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, is appropriated to meet the ordinary and contingent expenses of the Department of Conservation:

For Payment of Refunds:

001-42210-9939-0000	Payable from General Revenue Fund.....	\$ 37,800
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Section 9.1. The sum of (842-42210-1900-0000) \$50,000, or so much thereof as is received from the bequest of Hazle Buck Ewing, is appropriated from the Hazle Buck Ewing Bequest Fund to the Department of Conservation for acquisition, development and management of Funds Grove in McLean County for public park purposes.

DEPARTMENT OF CONSERVATION (Continued)

FOR SALMON RESTORATION

Section 10. The sum of (042-42220-1900-0000) \$250,000, new appropriation, is appropriated and the sum of (042-42220-1900-0081) \$226,619.43, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1981, from appropriations heretofore made in Section 10 on page 12, lines 33-35 and on page 13, lines 1-5 of Public Act 81-1294, is reappropriated from the Salmon Fund to the Department of Conservation for the conservation and propagation of salmon, as provided by law.

Section 11. The following named sums, or so much thereof as may be necessary, respectively, and as remains unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes, are reappropriated to the Department of Conservation for the objects and purposes set forth below:

Payable from the General Revenue Fund:
(From Section 12 on page 16, lines 6-14 of
Public Act 81-1294)

For multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation
001-42210-1900-0081..... \$ 1,140,726.38

(From Section 11.1 on page 15, lines 33-35 and
on page 16, line 1 of Public Act 81-1294)

001-42210-1900-0181 For dredging and related work at Lake DePue
Conservation Area..... \$ 1,500,000

(From Section 11 on page 13, lines 24-29 and
Section 12.1 on page 17, lines 9-13 of Public
Act 81-1294)

For the planning and construction of the Lewis and Clark Heritage Memorial at Lewis and Clark State Park in Madison County 001-42210-6600-0281..... 155,373.71

Payable from State Boating Act Fund:
(From Section 11 on page 13, lines 30-35 and on
page 14, lines 1-8 and Section 12, on page 16,
lines 15-22 of Public Act 81-1294)

For multiple use facilities and programs for boating purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation
039-42210-1900-0281..... 330,592.50

Payable from the Wildlife and Fish Fund:
(From Section 11 on page 14, lines 9-21 and
Section 12 on page 16, lines 23-31 of Public
Act 81-1294)

For multiple use facilities and programs for wildlife and fish purposes provided by the Department of Conservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation
041-42210-1900-0581..... 392,888.40

(From Section 11 on page 14, lines 22-33 and
Section 12 on page 16, lines 32-35 and on
page 17, lines 1-4 of Public Act 81-1294)

For construction and development of multiple use facilities for the purposes of attracting waterfowl and improving public migratory waterfowl areas within the State including all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation
041-42210-6600-0681..... 375,736.76

DEPARTMENT OF CONSERVATION (Continued)

Payable from Land and Water Recreation Fund:
 (From Section 11 on page 15, lines 15-26 of
 Public Act 81-1294)

For all recreational, wildlife and fish, and forestry multiple use facilities and programs provided by the Department of Conservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation
 465-42210-1900-0580..... \$ 1,902,670.06

(Total, Section 11, General Revenue Fund,
 \$2,796,100.09; State Boating Act Fund,
 \$330,592.50; Wildlife and Fish Fund,
 \$768,625.16; Land and Water Recreation
 Fund, \$1,902,670.06; Total Combined Fund,
 \$5,797,987.81)

Section 11.1. The sum of (141-42210-6600-0000) (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Conservation for development of a boat access area including access parking, boat ramp, docks, and security lighting at the Lewis and Clark State Park.

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Department of Conservation:

Payable from the General Revenue Fund:

For multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation (\$623,000 Enacted)
 001-42210-1900-0000..... 423,000

For construction and development of facilities to restore the fishery and wildlife habitat and natural resources of a channelized portion of the Mackinaw River (Township 23N, range 6W, Section 1, Tazewell County) including all cost for work necessary and required pursuant to a judgement order to remedy the adverse environmental effects which are the subject matter of State of Illinois vs. Martin Hoffman, et al
 001-42210-6600-0700..... 55,000

Payable from the State Boating Act Fund:

For multiple use facilities and programs for boating purposes provided by the Department of Conservation, including construction and development, all cost for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation 039-42210-1900-0200... 90,400

Payable from the Wildlife and Fish Fund:

For multiple use facilities and programs for wildlife and fish purposes provided by the Department of Conservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation
 041-42210-1900-0500..... 175,000

For construction and development of multiple use facilities for the purpose of attracting waterfowl and improving migratory waterfowl areas within the State including all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation
 041-42210-6600-0600..... 150,000

Payable from Land and Water Recreation Fund:

For multiple use facilities and programs for conservation purposes provided by the Department of Conservation, including construction and development, all costs for supplies, materials, labor, land acquisition, services, studies and all other expenses required to comply with the intent of this appropriation
 465-42210-1900-0500..... 414,000

DEPARTMENT OF CONSERVATION (Continued)

(Total, Section 12, General Revenue Fund, \$478,000; State Boating Act Fund, \$90,400; Wildlife and Fish Fund, \$325,000; Land and Water Recreation Fund, \$414,000; Total Combined Fund, \$1,307,400)

STATE GRANTS AND REIMBURSEMENTS

Section 13. The sum of (039-42210-4470-0100) \$800,000, new appropriation, is appropriated and the sum of (039-42210-4470-0181) \$2,595,646.45, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1981, from appropriations heretofore made in Section 14 of Public Act 81-1294, is reappropriated from the State Boating Act Fund to the Department of Conservation for the payment of grants to local governmental units for the construction, maintenance, and improvement of boat access areas.

Section 14. The sum of (039-42210-4470-0200) \$200,000, new appropriation, is appropriated and the sum of (039-42210-4470-0281) \$191,760.45, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1981, from appropriations heretofore made in Section 15 of Public Act 81-1294, is reappropriated from the State Boating Act Fund to the Department of Conservation for the payment of grants to local governmental units for the construction, land acquisition, lease, maintenance and improvement of snowmobile trails and access areas.

Section 15. The sum of (041-42210-4400-0000) \$150,000, new appropriation, or so much thereof as may be necessary, is appropriated from the Wildlife and Fish Fund to the Department of Conservation for the payment of grants for the development of waterfowl propagation areas within the Dominion of Canada which specifically provide waterfowl for the Mississippi Flyway as provided in the "Wildlife Code" as amended.

Section 16. The sum of (141-42210-4470-0076) \$903,065.08, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1981, from appropriations heretofore made in Section 17 of Public Act 81-1294, is reappropriated from the Capital Development Bond Fund to the Department of Conservation for the payment of grants to local governments as provided in the "Open Space Lands Acquisition Act".

FEDERAL GRANTS AND REIMBURSEMENTS

Section 17. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Conservation for Illinois Young Adult Conservation Corps Programs:

Payable from National Young Adult Conservation Corps CETA Fund:

720-42208-1120-0000	For Personal Services.....	\$ 2,938,500
1161	For State Contribution to State Employees' Retirement System (\$69,900 Enacted).....	43,300
1170	For State Contribution to Social Security.....	194,500
1180	For Group Insurance.....	41,800
1200	For Contractual Services.....	169,300
1291	For Travel.....	19,400
1300	For Commodities.....	89,700
1302	For Printing.....	4,000
1500	For Equipment.....	6,100
1700	For Telecommunications Services.....	33,900
1800	For Operation of Auto Equipment.....	97,900
9939	For Refunds.....	5,000
	Total.....	\$ 3,643,400

(Total, Section 17, National Young Adult Conservation Corps CETA Fund, \$3,643,400)

Section 18. The following named sums, or so much thereof as may be necessary, and as remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made in Sections 18 and 19 of Public Act 81-1294, made either independently or in cooperation with the Federal Government or any agency thereof, any municipal

DEPARTMENT OF CONSERVATION (Continued)

corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are reappropriated to the Department of Conservation for refunds and the purposes stated:

Payable from Land and Water Recreation Fund:
 (From Section 18 on page 18, line 35 and
 page 19, lines 1-4 and Section 19 on page 20,
 lines 6-8 of Public Act 81-1294)

465-42210-1900-0081 For Outdoor Recreation Programs..... \$19,061,528.53

Payable from Historical Sites Fund:
 (From Section 18 on page 19, lines 5-9
 and Section 19 on page 20, lines 9-10 of
 Public Act 81-1294)

538-42210-1900-0081 For Historic Preservation Programs..... \$ 2,422,351.62

Payable from Youth Conservation Corps Fund:
 (From Section 18 on page 19, lines 10-14 and
 Section 19 on page 20, lines 11-12 of Public
 Act 81-1294)

638-42210-1900-0081 For Youth Conservation Programs..... \$ 1,513,693.95

Payable from HUD Conservation Assistance Fund:
 (From Section 18 on page 19, lines 15-18 of
 Public Act 81-1294)

666-42210-1900-0076 For Open Space Assistance Programs..... \$ 158,648.40

Payable from the Federal Title IV Fire Protection
 Assistance Fund:
 (From Section 18 on page 19, lines 19-25 of
 Public Act 81-1294)

670-42210-1900-0080 For Rural Community Fire Protection Programs..... 156,229.28

Payable from Conservation Handicapped Program Fund:
 (From Section 18 on page 19, lines 26-29 of
 Public Act 81-1294)

786-42210-1900-0080 For Conservation Handicapped Programs..... 486,836.74

Total..... \$23,799,288.52

Section 19. The following named sums, or so much thereof as may be necessary, respectively, herein made either independently or in cooperation with the Federal Government or any agency thereof, any municipal corporation, or political subdivision of the State, or with any public or private corporation, organization, or individual, are appropriated to the Department of Conservation for refunds and the purposes stated:

Payable from Forest Reserve Fund:

086-42210-1900-0000 For U.S. Forest Service Programs..... \$ 150,000

Payable from Land and Water Recreation Fund:

465-42210-1900-0000 For Outdoor Recreation Programs..... 4,500,000

Payable from Historic Sites Fund:

538-42210-1900-0000 For Historic Preservation Programs..... 500,000

Payable from Youth Conservation Corps Fund:

638-42210-1900-0000 For Youth Conservation Programs..... 1,000,000

DEPARTMENT OF CONSERVATION (Continued)

Payable from the Federal Title IV Fire Protection Assistance Fund:

670-42210-1900-0000	For Rural Community Fire Protection Programs.....	\$ 150,000
	Total.....	\$ 6,300,000

Section 20. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in Sections 9.1, 10, 11, 11.1, 12, 13, 14, 15, 16, and 17 of this Act, until after the purposes and amounts have been approved in writing by the Governor.

Section 29. This Act takes effect July 1, 1981.

(Total House Bill No. 591, \$89,142,067.74)

(Senate Bill No. 326, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-51)

An Act making appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs.

Section 17. The following named sums, or so much thereof as may be necessary are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs and no expenditures shall be made after December 31, 1981.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF CONSERVATION

Project will improve the provision of services to CETA participants in programs under the auspices of Department of Corrections (DOC)/IYACC. Continues a project begun in FY '81.

647-42235-1900-0100	For Project Costs.....	\$ 9,400
	Total.....	\$ 9,400

(Total, Section 17, \$9,400)

Section 19. This Act takes effect July 1, 1981.

(Total Senate Bill No. 326, \$9,400.)

(Senate Bill No. 341, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-65)

An Act to provide for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 4. The following named sums, or so much thereof as may be necessary are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No contract shall be entered into or obligation incurred for any expenditures from appropriations herein made until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND

TO THE DEPARTMENT OF CONSERVATION

765-42260-1120-0000	For Personal Services.....	\$ 86,500
1161	For Retirement Contribution (\$6,100 Enacted).....	3,800
1170	For Contribution to Social Security.....	5,800
1180	For Group Insurance.....	4,400
1200	For Contractual Services.....	6,500
1291	For Travel.....	8,600

DEPARTMENT OF CONSERVATION (Continued)

765-42260-1300-0000	For Commodities.....	\$ 4,000
1500	For Equipment.....	1,500
1700	For Telecommunications Services.....	3,600
1800	For Operation of Auto Equipment.....	7,200
	Total.....	\$ 131,900

Section 7. This Act takes effect July 1, 1981.

(Total Senate Bill No. 341, \$131,900.)

(Senate Bill No. 517, Approved as Vetoed September 2, 1981)
(Public Act 82-403)

An Act making appropriations to certain State agencies.

Section 18. The following named sum, or so much thereof as may be necessary for the object and purpose hereinafter named is appropriated to the Department of Conservation:

For site improvements, trail construction, parking, utilities, sanitary facilities and all other cost necessary for the development of the Rock Island Trail State Park 001-42210-6600-0300.....	\$ 1.00
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Section 20. This Act takes effect July 1, 1981.

(Total Senate Bill No. 517, \$1.00)

SUMMARY - DEPARTMENT OF CONSERVATION

OPERATIONS:

H.B. 591:

New Appropriations:		
General Revenue.....	001...	\$ 27,131,100.00
Salmon.....	042...	250,000.00
State Boating Act.....	039...	2,639,600.00
State Parks.....	040...	1,749,600.00
Wildlife and Fish.....	041...	12,057,200.00
Federal Title IV Fire Protection Assistance.....	670...	150,000.00
Forest Reserve.....	086...	150,000.00
Historic Sites.....	538...	500,000.00
National Young Adult Conservation Corps CETA.....	720...	3,638,400.00
Youth Conservation Corp Program.....	638...	1,000,000.00
Hazle Buck Ewing Bequest.....	842...	50,000.00
Land and Water Recreation.....	465...	4,914,000.00

Reappropriations:		
General Revenue.....	001...	2,640,726.38
Salmon.....	042...	226,619.43
State Boating Act.....	039...	330,592.50
Wildlife and Fish.....	041...	392,888.40
Federal Title IV Fire Protection Assistance.....	670...	156,229.28
Historic Sites.....	538...	2,422,351.62
HUD Conservation Assistance.....	666...	158,648.40
Youth Conservation Corp Program.....	638...	1,513,693.95
Conservation Handicapped Program.....	786...	486,836.74
Land and Water Recreation.....	465...	20,964,198.59

S.B. 326:

New Appropriations:		
Federal Labor Projects.....	647...	9,400.00

S.B. 341

New Appropriations:		
Federal Surface Mining Control and Reclamation.....	765...	131,900.00
Total, Operations.....		\$ 83,663,985.29

DEPARTMENT OF CONSERVATION (Concluded)

AWARDS AND GRANTS:

H.B. 591:

New Appropriations:

State Boating Act.....	039...	\$ 1,000,000.00
Wildlife and Fish.....	041...	150,000.00

Reappropriations:

State Boating Act.....	039...	2,787,406.90
Capital Development.....	141...	903,065.08

Total, Awards and Grants.....		\$ 4,840,471.98
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REFUNDS:

H.B. 591:

New Appropriations:

General Revenue.....	001...	\$ 37,800.00
National Young Adult Conservation Corps CETA.....	720...	5,000.00

Total, Refunds.....		\$ 42,800.00
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PERMANENT IMPROVEMENTS:

H.B. 591:

New Appropriations:

General Revenue.....	001...	\$ 55,000.00
Wildlife and Fish.....	041...	150,000.00

Reappropriations:

General Revenue.....	001...	155,373.71
Wildlife and Fish.....	041...	375,736.76

S.B. 517:

New Appropriations:

General Revenue.....	001...	1.00
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Total Permanent Improvements.....		\$ 736,111.47
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TOTAL, DEPARTMENT OF CONSERVATION.....		\$ 89,283,368.74
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DEPARTMENT OF CORRECTIONS

(Senate Bill No. 313, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-40)

An Act making appropriations for the ordinary, contingent and distributive expenses of the Department of Corrections.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the following divisions of the Department of Corrections.

FOR OPERATIONS

GENERAL OFFICE

001-42601-1120-0000	For Personal Services.....	\$ 4,722,000
1161	For State Contribution to State Employees' Retirement System (\$330,500 Enacted).....	204,900
1170	For State Contribution to Social Security.....	297,500
1200	For Contractual Services.....	2,300,300
1291	For Travel.....	597,600
1300	For Commodities.....	69,300
1302	For Printing.....	100,000
1500	For Equipment.....	44,800
1700	For Telecommunications Services.....	276,700
1800	For Operation of Auto Equipment.....	96,400
4471	For Sheriffs' Fees for Conveying Prisoners.....	105,000
4400	For Payment of Medical Expenses of Persons in County Jails Awaiting Trial on State Offense (\$1,000,000 Enacted).....	Vetoed
4429	For Payment of Employee Personal Property Damage Claims.....	4,000
0100	For Tort Claims.....	30,000
	Total.....	\$ 8,848,500

INFORMATION SERVICES UNIT

001-42619-1120-0000	For Personal Services.....	\$ 1,403,100
1161	For State Contribution to State Employees' Retirement System (\$98,200 Enacted).....	60,900
1170	For State Contribution to Social Security.....	88,400
1200	For Contractual Services.....	600,000
1291	For Travel.....	40,000
1300	For Commodities.....	13,400
1500	For Equipment.....	6,300
1700	For Telecommunications Services.....	91,900
1600	For Electronic Data Processing.....	493,400
1800	For Operation of Auto Equipment.....	5,000
	Total.....	\$ 2,802,400

CORRECTIONS TRAINING ACADEMY

001-42613-1120-0000	For Personal Services.....	\$ 828,000
1161	For State Contribution to State Employees' Retirement System (\$57,900 Enacted).....	35,900
1170	For State Contribution to Social Security.....	52,100
1200	For Contractual Services.....	796,100
1291	For Travel.....	58,100
1300	For Commodities.....	154,800
1302	For Printing.....	23,500
1500	For Equipment.....	6,200
1700	For Telecommunications Services.....	20,700
1800	For Operation of Auto Equipment.....	6,000
	Total.....	\$ 1,981,400

DEPARTMENT OF CORRECTIONS (Continued)

SCHOOL DISTRICT

001-42670-1120-0000	For Personal Services.....	\$ 5,012,100
1140	For Student Member and Inmate Compensation.....	40,000
1161	For State Contribution to State Employees' Retirement System (\$104,400 Enacted).....	62,640
1170	For State Contribution to Social Security.....	79,100
1200	For Contractual Services.....	3,878,300
1291	For Travel.....	85,500
1300	For Commodities.....	231,500
1302	For Printing.....	6,000
1500	For Equipment.....	43,500
1700	For Telecommunications Services.....	44,000
1800	For Operation of Auto Equipment.....	5,600
	Total.....	\$ 9,488,240

(Total, Section 1, \$23,120,540)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

COMMUNITY SUPERVISION

001-42610-1120-0000	For Personal Services.....	\$ 3,833,100
1161	For State Contribution to State Employees' Retirement System (\$268,300 Enacted).....	166,400
1170	For State Contribution to Social Security.....	241,900
1200	For Contractual Services.....	293,100
1291	For Travel.....	243,100
1300	For Commodities.....	52,100
1302	For Printing.....	9,400
1500	For Equipment.....	29,600
1700	For Telecommunications Services.....	173,700
1800	For Operation of Auto Equipment.....	48,700
	Total.....	\$ 5,091,100

COMMUNITY CORRECTIONAL CENTERS

001-42605-1120-0000	For Personal Services.....	\$ 4,634,700
1140	For Student, Member and Inmate Compensation.....	62,000
1161	For State Contribution to State Employees' Retirement System (\$324,400 Enacted).....	201,100
1170	For State Contribution to Social Security.....	291,800
1200	For Contractual Services (\$4,219,200 Enacted).....	3,969,200
1291	For Travel.....	40,900
1300	For Commodities.....	738,000
1302	For Printing.....	14,200
1500	For Equipment.....	63,100
1700	For Telecommunications Services.....	142,000
1800	For Operation of Auto Equipment.....	160,700
	Total.....	\$ 10,317,700

COMMUNITY SERVICES ADMINISTRATION

001-42609-1120-0000	For Personal Services.....	\$ 302,300
1161	For State Contribution to State Employees' Retirement System (\$24,400 Enacted).....	13,100
1170	For State Contribution to Social Security.....	18,700
1200	For Contractual Services.....	6,200
1291	For Travel.....	29,000
1300	For Commodities.....	12,300
1302	For Printing.....	13,500
1500	For Equipment.....	1,200
1700	For Telecommunications Services.....	12,500
1800	For Operation of Auto Equipment.....	12,000
	Total.....	\$ 420,800

DEPARTMENT OF CORRECTIONS (Continued)

COMMUNITY RESOURCES

001-42607-1120-0000	For Personal Services.....	\$	412,200
1161	For State Contribution to State Employees' Retirement System (\$28,800 Enacted).....		17,900
1170	For State Contribution to Social Security.....		26,000
1200	For Contractual Services (\$1,403,800 Enacted).....		384,600
1291	For Travel.....		42,500
1300	For Commodities.....		14,300
1302	For Printing.....		17,900
1500	For Equipment.....		2,800
1700	For Telecommunications Services.....		15,800
1800	For Operation of Auto Equipment.....		4,400
	Total.....	\$	938,400
	(Total, Section 2, \$16,768,000)		

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

JUVENILE DIVISION - ADMINISTRATION

001-42640-1120-0000	For Personal Services.....	\$	427,800
1161	For State Contribution to State Employees' Retirement System (\$29,900 Enacted).....		18,600
1170	For State Contribution to Social Security (\$26,900 Enacted).....		22,100
1200	For Contractual Services.....		35,300
1291	For Travel.....		26,200
1300	For Commodities.....		6,600
1302	For Printing.....		5,400
1500	For Equipment.....		4,700
1700	For Telecommunications Services.....		30,900
1800	For Operations of Auto Equipment.....		11,500
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....		10,500
1900	For Tri-Agency Children's Program.....		278,200
	Total.....	\$	877,800

JUVENILE RESIDENTIAL CENTERS

001-42641-1120-0000	For Personal Services.....	\$	762,900
1140	For Student, Member and Inmate Compensation.....		17,400
1161	For State Contribution to State Employees' Retirement System (\$53,400 Enacted).....		33,100
1170	For State Contribution to Social Security.....		48,600
1200	For Contractual Services.....		122,900
1291	For Travel.....		11,700
1300	For Commodities.....		119,000
1302	For Printing.....		1,500
1500	For Equipment.....		25,100
1700	For Telecommunications Services.....		20,500
1800	For Operation of Auto Equipment.....		19,500
4452	For Travel and Allowances for Committed Paroled and Discharged Prisoners.....		3,000
1900	For Repairs, Maintenance and Other Capital Improvements.....		27,900
	Total.....	\$	1,213,100

JUVENILE DIVISION AREA I

001-42642-1120-0000	For Personal Services.....	\$	1,672,500
1161	For State Contribution to State Employees' Retirement System (\$117,100 Enacted).....		72,600
1170	For State Contribution to Social Security (\$105,400 Enacted).....		90,100

DEPARTMENT OF CORRECTIONS (Continued)

001-42642-1200-0000	For Contractual Services (\$296,000 Enacted).....	\$ 266,000
1291	For Travel.....	84,200
1300	For Commodities.....	14,900
1302	For Printing.....	4,500
1500	For Equipment.....	3,900
1700	For Telecommunications Services.....	43,500
1800	For Operation of Auto Equipment.....	6,700
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>10,000</u>

Total..... \$ 2,268,900

JUVENILE DIVISION AREA II

001-42643-1120-0000	For Personal Services (\$772,500 Enacted).....	\$ 754,800
1161	For State Contribution to State Employees' Retirement System (\$54,100 Enacted).....	32,700
1170	For State Contribution to Social Security (\$48,700 Enacted).....	35,900
1200	For Contractual Services.....	189,800
1291	For Travel.....	66,200
1300	For Commodities.....	7,800
1302	For Printing.....	1,300
1500	For Equipment.....	5,900
1700	For Telecommunications Services.....	55,400
1800	For Operation of Auto Equipment.....	10,400
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>1,000</u>

Total..... \$ 1,161,200

UNIFIED DELINQUENCY INTERVENTION SERVICES PROGRAM

001-42684-1120-0000	For Personal Services.....	\$ 588,400
1161	For State Contribution to State Employees' Retirement System (\$41,200 Enacted).....	25,500
1170	For State Contribution to Social Security.....	37,100
1200	For Contractual Services.....	872,800
1291	For Travel.....	38,400
1300	For Commodities.....	15,300
1302	For Printing.....	900
1500	For Equipment.....	1,100
1700	For Telecommunications Services.....	34,000
1800	For Operation of Auto Equipment.....	<u>2,900</u>

Total..... \$ 1,616,400

(Total, Section 3, \$7,137,400)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

ADULT INSTITUTIONAL SERVICES ADMINISTRATION

001-42602-1120-0000	For Personal Services.....	\$ 543,400
1161	For State Contribution to State Employees' Retirement System (\$38,100 Enacted).....	24,000
1170	For State Contribution to Social Security.....	34,400
1200	For Contractual Services.....	27,200
1291	For Travel.....	66,700
1300	For Commodities.....	15,300
1302	For Printing.....	7,200
1500	For Equipment.....	35,400
1700	For Telecommunications Services.....	21,500
1800	For Operations of Auto Equipment.....	82,500
1200-0100	For Prosecution Costs Associated with the Pontiac Disturbance (\$254,700 Enacted).....	<u>100,000</u>

DEPARTMENT OF CORRECTIONS (Continued)

001-42602-4496-0000	For Boarding Out Prisoners to Federal Bureau of Prisons.....	\$ 100,000
	Total.....	\$ 1,057,600

JOLIET CORRECTIONAL CENTER

001-42638-1120-0000	For Personal Services.....	\$ 9,472,900
1140	For Student, Member and Inmate Compensation.....	176,700
1161	For State Contribution to State Employees' Retirement System (\$661,300 Enacted).....	411,100
1170	For State Contribution to Social Security (\$596,800 Enacted).....	558,600
1200	For Contractual Services.....	1,572,500
1291	For Travel.....	24,000
1300	For Commodities.....	2,905,700
1302	For Printing.....	42,600
1500	For Equipment.....	64,000
1700	For Telecommunications Services.....	116,800
1800	For Operation of Auto Equipment.....	90,000
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	126,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	<u>100,000</u>
	Total.....	\$ 15,660,900

STATEVILLE CORRECTIONAL CENTER

001-42682-1120-0000	For Personal Services (\$16,288,900 Enacted).....	\$ 16,156,500
1140	For Student, Member and Inmate Compensation.....	452,900
1161	For State Contribution to State Employees' Retirement System (\$1,140,200 Enacted).....	701,200
1170	For State Contribution to Social Security (\$1,026,100 Enacted).....	1,002,000
1200	For Contractual Services.....	3,684,600
1291	For Travel.....	24,700
1300	For Commodities.....	4,656,200
1302	For Printing.....	41,200
1500	For Equipment.....	86,300
1700	For Telecommunications Services.....	321,900
1800	For Operation of Auto Equipment.....	104,100
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	121,500
1900	For Repairs, Maintenance and Other Capital Improvements.....	<u>150,000</u>
	Total.....	\$ 27,503,100

MENARD PSYCHIATRIC CENTER

001-42650-1120-0000	For Personal Services.....	\$ 2,800,000
1140	For Student, Member and Inmate Compensation.....	63,100
1161	For State Contribution to State Employees' Retirement System (\$196,000 Enacted).....	121,500
1170	For State Contribution to Social Security (\$176,400 Enacted).....	164,600
1200	For Contractual Services.....	294,600
1291	For Travel.....	18,100
1300	For Commodities.....	943,500
1302	For Printing.....	8,400
1500	For Equipment.....	27,400
1700	For Telecommunications Services.....	44,000
1800	For Operation of Auto Equipment.....	12,400
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	23,800
1900	For Repairs, Maintenance and Other Capital Improvements.....	<u>50,000</u>
	Total.....	\$ 4,571,400

DEPARTMENT OF CORRECTIONS (Continued)

VIENNA CORRECTIONAL CENTER

001-42690-1120-0000	For Personal Services.....	\$ 7,103,700
1140	For Student, Member and Inmate Compensation.....	220,000
1161	For State Contribution to State Employees' Retirement System (\$497,300 Enacted).....	308,300
1170	For State Contribution to Social Security (\$447,700 Enacted).....	446,000
1200	For Contractual Services.....	695,500
1291	For Travel.....	21,100
1300	For Commodities.....	1,808,800
1302	For Printing.....	11,900
1500	For Equipment.....	29,300
1700	For Telecommunications Services.....	42,100
1800	For Operation of Auto Equipment.....	78,200
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	64,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	<u>50,000</u>
	Total.....	\$ 10,878,900

PONTIAC CORRECTIONAL CENTER

001-42662-1120-0000	For Personal Services.....	\$ 10,935,400
1140	For Student, Member and Inmate Compensation.....	300,000
1161	For State Contribution to State Employees' Retirement System (\$765,500 Enacted).....	474,600
1170	For State Contribution to Social Security (\$688,900 Enacted).....	656,300
1200	For Contractual Services.....	3,812,200
1291	For Travel.....	40,000
1300	For Commodities.....	3,572,200
1302	For Printing.....	65,000
1500	For Equipment.....	94,400
1700	For Telecommunications Services.....	120,300
1800	For Operation of Auto Equipment.....	65,900
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	115,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	<u>100,000</u>
	Total.....	\$ 20,351,300

MENARD CORRECTIONAL CENTER

001-42646-1120-0000	For Personal Services.....	\$ 13,322,900
1140	For Student, Member and Inmate Compensation.....	370,000
1161	For State Contribution to State Employees' Retirement System (\$932,600 Enacted).....	578,200
1170	For State Contribution to Social Security (\$839,400 Enacted).....	793,200
1200	For Contractual Services.....	1,698,900
1291	For Travel.....	49,000
1300	For Commodities.....	5,207,300
1302	For Printing.....	55,700
1500	For Equipment.....	127,400
1700	For Telecommunications Services.....	132,000
1800	For Operation of Auto Equipment.....	138,000
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	165,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	<u>225,000</u>
	Total.....	\$ 22,862,600

DEPARTMENT OF CORRECTIONS (Continued)

VANDALIA CORRECTIONAL CENTER

001-42686-1120-0000	For Personal Services.....	\$ 6,202,300
1140	For Student, Member and Inmate Compensation.....	185,000
1161	For State Contribution to State Employees' Retirement System (\$434,200 Enacted).....	269,200
1170	For State Contribution to Social Security (\$390,800 Enacted).....	338,500
1200	For Contractual Services.....	910,100
1291	For Travel.....	16,100
1300	For Commodities.....	2,269,000
1302	For Printing.....	11,000
1500	For Equipment.....	31,100
1700	For Telecommunications Services.....	65,900
1800	For Operation of Auto Equipment.....	55,000
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	85,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	<u>100,000</u>
	Total.....	\$ 10,538,200

DWIGHT CORRECTIONAL CENTER

001-42618-1120-0000	For Personal Services.....	\$ 4,228,500
1140	For Student, Member and Inmate Compensation.....	71,300
1161	For State Contribution to State Employees' Retirement System (\$296,000 Enacted).....	183,500
1170	For State Contribution to Social Security (\$266,500 Enacted).....	253,600
1200	For Contractual Services.....	829,900
1291	For Travel.....	14,200
1300	For Commodities.....	966,000
1302	For Printing.....	9,700
1500	For Equipment.....	43,600
1700	For Telecommunications Services.....	69,200
1800	For Operation of Auto Equipment.....	44,400
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	41,300
1900	For Repairs, Maintenance and Other Capital Improvements.....	<u>100,000</u>
	Total.....	\$ 6,855,200

SHERIDAN CORRECTIONAL CENTER

001-42674-1120-0000	For Personal Services.....	\$ 4,220,500
1140	For Student, Member and Inmate Compensation.....	103,400
1161	For State Contribution to State Employees' Retirement System (\$295,500 Enacted).....	183,200
1170	For State Contribution to Social Security (\$266,000 Enacted).....	240,400
1200	For Contractual Services.....	599,900
1291	For Travel.....	10,100
1300	For Commodities.....	1,414,100
1302	For Printing.....	5,500
1500	For Equipment.....	29,400
1700	For Telecommunications Services.....	80,700
1800	For Operation of Auto Equipment.....	43,900
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	34,600
1900	For Repairs, Maintenance and Other Capital Improvements.....	<u>50,000</u>
	Total.....	\$ 7,015,700

DEPARTMENT OF CORRECTIONS (Continued)

LOGAN CORRECTIONAL CENTER

001-42651-1120-0000	For Personal Services.....	\$ 8,076,800
1140	For Student, Member and Inmate Compensation.....	236,700
1161	For State Contribution to State Employees' Retirement System (\$565,300 Enacted).....	350,500
1170	For State Contribution to Social Security (\$509,000 Enacted).....	497,800
1200	For Contractual Services.....	1,110,900
1291	For Travel.....	21,500
1300	For Commodities.....	2,264,800
1302	For Printing.....	14,700
1500	For Equipment.....	117,200
1700	For Telecommunications Services.....	164,400
1800	For Operation of Auto Equipment.....	100,400
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	85,500
1900	For Repairs, Maintenance and Other Capital Improvements.....	<u>50,000</u>
	Total.....	\$ 13,091,200

CENTRALIA CORRECTIONAL CENTER

001-42611-1120-0000	For Personal Services.....	\$ 6,588,000
1140	For Student, Member and Inmate Compensation.....	207,200
1161	For State Contribution to State Employees' Retirement System (\$461,200 Enacted).....	285,900
1170	For State Contribution to Social Security.....	415,300
1200	For Contractual Services.....	2,025,200
1291	For Travel.....	42,100
1300	For Commodities.....	2,070,300
1302	For Printing.....	31,000
1500	For Equipment (\$218,800 Enacted).....	193,800
1700	For Telecommunications Services.....	155,900
1800	For Operation of Auto Equipment.....	60,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	50,000
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>70,000</u>
	Total.....	\$ 12,194,700

GRAHAM CORRECTIONAL CENTER

001-42617-1120-0000	For Personal Services (\$6,890,500 Enacted).....	\$ 6,846,400
1140	For Student, Member and Inmate Compensation.....	205,600
1161	For State Contribution to State Employees' Retirement System (\$482,300 Enacted).....	297,100
1170	For State Contribution to Social Security (\$434,900 Enacted).....	432,100
1200	For Contractual Services.....	1,928,500
1291	For Travel.....	40,300
1300	For Commodities.....	2,012,600
1302	For Printing.....	31,500
1500	For Equipment (\$209,200 Enacted).....	184,200
1700	For Telecommunications Services.....	94,000
1800	For Operation of Auto Equipment.....	60,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	50,000
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	<u>51,900</u>
	Total.....	\$ 12,234,200

DEPARTMENT OF CORRECTIONS (Continued)

EAST MOLINE CORRECTIONAL CENTER

001-42689-1120-0000	For Personal Services (\$3,417,200 Enacted).....	\$ 3,351,000
1140	For Student, Member and Inmate Compensation.....	66,000
1161	For State Contribution to State Employees' Retirement System (\$239,200 Enacted).....	145,400
1170	For State Contribution to Social Security (\$218,900 Enacted).....	172,700
1200	For Contractual Services.....	1,290,800
1291	For Travel.....	19,000
1300	For Commodities.....	790,500
1302	For Printing.....	14,000
1500	For Equipment (\$173,900 Enacted).....	148,900
1700	For Telecommunications Services.....	180,000
1800	For Operation of Auto Equipment.....	56,500
1900	For Repairs, Maintenance and Other Capital Improvements.....	50,000
4952	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	35,000
	Total.....	\$ 6,319,800

(Total, Section 4, \$171,134,800)

Section 5. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Corrections:

ILLINOIS YOUTH CENTER - JOLIET

001-42623-1120-0000	For Personal Services.....	\$ 3,396,400
1140	For Student, Member and Inmate Compensation.....	45,000
1161	For State Contribution to State Employees' Retirement System (\$237,800 Enacted).....	147,400
1170	For State Contribution to Social Security (\$214,000 Enacted).....	186,100
1200	For Contractual Services.....	396,700
1291	For Travel.....	6,600
1300	For Commodities.....	315,600
1302	For Printing.....	3,000
1500	For Equipment.....	16,900
1700	For Telecommunications Services.....	43,900
1800	For Operation of Auto Equipment.....	26,100
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	5,500
1900	For Repairs, Maintenance and Other Capital Improvements.....	30,000
	Total.....	\$ 4,619,200

ILLINOIS YOUTH CENTER - ST. CHARLES

001-42630-1120-0000	For Personal Services (\$6,381,400 Enacted).....	\$ 6,337,300
1140	For Student, Member and Inmate Compensation.....	59,000
1161	For State Contribution to State Employees' Retirement System (\$447,300 Enacted).....	275,100
1170	For State Contribution to Social Security (\$401,100 Enacted).....	359,300
1200	For Contractual Services.....	802,100
1291	For Travel.....	18,000
1300	For Commodities.....	785,800
1302	For Printing.....	9,300
1500	For Equipment.....	100,400
1700	For Telecommunications Services.....	85,700
1800	For Operation of Auto Equipment.....	85,000
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	3,400

DEPARTMENT OF CORRECTIONS (Continued)

001-42630-1900-0000	For Repairs, Maintenance and Other Capital Improvements.....	\$ 30,000
	Total.....	\$ 8,950,400

ILLINOIS YOUTH CENTER - HANNA CITY

001-42622-1120-0000	For Personal Services.....	\$ 1,317,100
1140	For Student, Member and Inmate Compensation.....	14,300
1161	For State Contribution to State Employees' Retirement System (\$92,200 Enacted).....	57,200
1170	For State Contribution to Social Security.....	83,000
1200	For Contractual Services.....	172,300
1291	For Travel.....	6,900
1300	For Commodities.....	207,500
1302	For Printing.....	1,600
1500	For Equipment.....	11,800
1700	For Telecommunications Services.....	23,500
1800	For Operation of Auto Equipment.....	18,900
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	4,500
1900	For Repairs, Maintenance and Other Capital Improvements.....	<u>30,000</u>
	Total.....	\$ 1,948,600

ILLINOIS YOUTH CENTER - DuPage

001-42614-1120-0000	For Personal Services.....	\$ 1,178,600
1140	For Student, Member and Inmate Compensation.....	19,600
1161	For State Contribution to State Employees' Retirement System (\$82,500 Enacted).....	51,200
1170	For State Contribution to Social Security (\$74,300 Enacted).....	67,600
1200	For Contractual Services.....	172,500
1291	For Travel.....	1,800
1300	For Commodities.....	138,800
1302	For Printing.....	4,500
1500	For Equipment.....	87,400
1700	For Telecommunications Services.....	44,900
1800	For Operation of Auto Equipment.....	13,800
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	1,400
1900	For Repairs, Maintenance and Other Capital Improvements.....	<u>20,000</u>
	Total.....	\$ 1,802,100

ILLINOIS YOUTH CENTER - VALLEY VIEW

001-42626-1120-0000	For Personal Services.....	\$ 2,965,300
1140	For Student, Member and Inmate Compensation.....	18,500
1161	For State Contribution to State Employees' Retirement System (\$207,600 Enacted).....	128,700
1170	For State Contribution to Social Security (\$186,800 Enacted).....	184,300
1200	For Contractual Services.....	297,000
1291	For Travel.....	10,400
1300	For Commodities.....	405,100
1302	For Printing.....	4,800
1500	For Equipment.....	25,600
1700	For Telecommunications Services.....	81,300
1800	For Operation of Auto Equipment.....	42,100
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	5,000

DEPARTMENT OF CORRECTIONS (CONTINUED)

001-42626-1900-0000	For Repairs, Maintenance and Other Capital Improvements.....	\$ 30,000
	Total.....	\$ 4,198,100

ILLINOIS YOUTH CENTER - KANKAKEE

001-42625-1120-0000	For Personal Services.....	\$ 652,100
1140	For Student, Member and Inmate Compensation.....	11,800
1161	For State Contribution to State Employees' Retirement System (\$45,600 Enacted).....	28,300
1170	For State Contribution to Social Security.....	41,100
1200	For Contractual Services.....	82,500
1291	For Travel.....	4,600
1300	For Commodities.....	155,200
1302	For Printing.....	1,100
1500	For Equipment.....	9,800
1700	For Telecommunications Services.....	22,300
1800	For Operations of Auto Equipment.....	22,900
1900	For Repairs, Maintenance and Other Capital Improvements.....	20,000
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	1,200
	Total.....	\$ 1,052,900

ILLINOIS YOUTH CENTER - DIXON SPRINGS

001-42624-1120-0000	For Personal Services.....	\$ 665,500
1140	For Student, Member and Inmate Compensation.....	16,900
1161	For State Contribution to State Employees' Retirement System (\$46,600 Enacted).....	28,900
1170	For State Contribution to Social Security (\$41,900 Enacted).....	40,100
1200	For Contractual Services.....	89,000
1291	For Travel.....	4,600
1300	For Commodities.....	127,400
1302	For Printing.....	2,800
1500	For Equipment.....	12,200
1700	For Telecommunications Services.....	10,400
1800	For Operation of Auto Equipment.....	13,200
1900	For Repairs, Maintenance and Other Capital Improvements.....	20,000
4452	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	4,000
	Total.....	\$ 1,035,000

(Total, Section 5, \$23,606,300)

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

CORRECTIONAL MANPOWER AFFAIRS

PAYABLE FROM WORKING CAPITAL FUND

301-42652-1120-0000	For Personal Services.....	\$ 2,735,800
1140	For the Student, Member and Inmate Compensation.....	726,800
1161	For Retirement Contributions (\$217,700 Enacted).....	118,700
1170	For Social Security Contributions.....	174,900
1200	For Contractual Services.....	664,800
1291	For Travel.....	140,100
1300	For Commodities.....	4,781,200
1302	For Printing.....	42,500
1500	For Equipment.....	526,200
1700	For Telecommunications Services.....	97,800
1800	For Operation of Auto Equipment.....	132,000
1900	For Repairs, Maintenance and Other Capital Improvements.....	438,200

DEPARTMENT OF CORRECTIONS (Continued)

301-42652-9939-0000 For Refunds.....	\$ 25,000
Total.....	\$ 10,604,000

Section 7. The amounts appropriated for Repairs, Maintenance and Other Capital Improvements in this Act are for miscellaneous capital improvements including construction, reconstruction, improvements, repairs and installation of capital facilities, cost of planning, supplies, materials, services and all other expenses required to complete the work.

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for miscellaneous capital improvements at various institutions including construction, reconstruction, improvement, repair and installation of capital facilities, cost of planning, supplies, materials, services and all other expenses required to complete the work:

001-42601-1900-0000 For the General Office.....	\$ 350,000
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No contract shall be entered into or obligation incurred for any expenditures from appropriations made in this Section until after the purposes and amounts have been approved in writing by the Governor.

Section 9. This Act takes effect July 1, 1981.

Total, Senate Bill No. 313, \$252,721,040.)

(Senate Bill No. 326, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-51)

An Act making appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs.

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved, in writing by the Department of Commerce and Community Affairs and no expenditure shall be made after December 31, 1981.

PAYABLE FROM FEDERAL LABOR PROJECTS FUNDS

TO THE DEPARTMENT OF CORRECTIONS

647-42628-1910-0000 For Administrative Costs.....	\$ 13,200
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TO THE DEPARTMENT OF CORRECTIONS FOR PARTICIPANTS

647-42629-1120-0000 For Personal Services.....	\$ 147,800
1170 For State Contribution to Social Security.....	9,800
1180 For Group Insurance.....	<u>6,800</u>
Total.....	\$ 164,400

(Total, Section 15, \$177,600)

Section 16. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligation incurred for any expenditure for appropriations made herein until the amounts have been approved, in writing, by the Department of Commerce and Community Affairs.

PAYABLE FROM FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF CORRECTIONS

647-42628-1910-0100 For Administrative Costs.....	\$ 31,100
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DEPARTMENT OF CORRECTIONS (Continued)

TO THE DEPARTMENT OF CORRECTIONS FOR PARTICIPANTS

647-42629-1120-0100	For Personal Services.....	\$	443,200
1170	For State Contribution to Social Security.....		29,500
1180	For Group Insurance.....		<u>20,100</u>
	Total.....	\$	492,800

TO THE DEPARTMENT OF CORRECTIONS

647-42628-1120-0000	For Personal Services.....	\$	49,800
1161	For State Contribution to Employees Retirement System (\$3,700 Enacted).....		2,200
1170	For State Contribution to Social Security.....		3,300
1180	For Group Insurance.....		2,000
1200	For Contractual Services.....		2,000
1291	For Travel.....		8,100
1300	For Commodities.....		3,200
1700	For Telecommunications.....		<u>1,200</u>
	Total.....	\$	71,800

TO THE DEPARTMENT OF CORRECTIONS

647-42628-1900-0200	For Title II B/C Program Costs.....	\$	150,000
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TO THE DEPARTMENT OF CORRECTIONS

647-42628-1900-0300	For Title VII Program Costs.....		113,600
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TO THE DEPARTMENT OF CORRECTIONS

647-42628-1900-0400	For Title II B/C Program Costs.....		98,900
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(Total, Section 16, \$958,200)

Section 17. The following named sums, or so much thereof as may be necessary are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs and no expenditures shall be made after December 31, 1981.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF CORRECTIONS

Project will provide for training and reintegrative work experience to 192 incarcerated youth between the ages of 13-20. Continues a project begun in FY'81.

647-42677-1120-0000	For Personal Services.....	\$	8,000
1161	For State Contribution to Employees Retirement System (\$600 Enacted).....		300
1170	For State Contribution to Social Security.....		600
1180	For Group Insurance.....		400
1291	For Travel.....		1,500
4400	For Awards and Grants.....		<u>62,000</u>
	Total.....	\$	72,800

TO THE DEPARTMENT OF CORRECTIONS

Project proposes to increase the understanding of needs and resources between the Department of Corrections, prime sponsors. CBO's and other agencies assisting the Department of Corrections in employing its clientele. Continues a project begun in FY'81.

647-42604-1900-0200	For Project Costs.....	\$	7,900
	Total.....	\$	7,900

DEPARTMENT OF CORRECTIONS (Continued)

(Total, Section 17, \$80,700)

Section 18. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF CORRECTIONS

Utilization of IDOL administrative files and Information Services Staff to provide extract tapes and analysis. Analysis of the demographic characteristics of parolees and issues surrounding the local planning of employment and training services to this CETA target population.

647-42678-1120-0000	For Personal Services.....	\$	10,700
1161	For State Contribution to Employees Retirement System (\$900 Enacted).....		500
1170	For State Contribution to Social Security.....		800
1180	For Group Insurance.....		600
	Total.....	\$	12,600

(Total, Section 18, \$12,600)

Section 19. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 326, \$1,229,100.)

(Senate Bill No. 339, Approved as Reduced July 21, 1981)
(Public Act 82-63)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Law Enforcement Commission and to various State agencies which participate in the Law Enforcement Assistance Administration Statewide Plan Program.

Section 5. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies indicated, for programs instituted prior to July 1, 1981:

IMPLEMENTATION PROGRAMS OF STATE AGENCIES

DEPARTMENT OF CORRECTIONS

For the Illinois Department of Corrections
Planning Unit -
Payable from the State Criminal
Justice Trust Fund:

764-42616-1120-0000	For Personal Services, Salaries only.....	\$	12,000
1910	For Other Ordinary and Contingent Expenses.....		2,300
	Total for Department of Corrections Planning Unit.....	\$	14,300

For Correctional Institution Management
Information System Expansion -
Payable from the State Criminal
Justice Trust Fund:

764-42615-1600-0000	For Electronic Data Processing.....	\$	28,000
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Total for the Correctional Institution
Management Information System Expansion..... \$ 28,000

DEPARTMENT OF CORRECTIONS (Continued)

	For the Community Reintegration Services - Payable from the State Criminal Justice Trust Fund: For Student Member Inmate Compensation.....	\$ 9,250
764-42694-1140-0000 4496	For Boarding Out-State Wards.....	<u>19,166</u>
	Total for Community Reintegration Services.....	\$ 28,416
	For Correctional Management Research and Procedures Assistance - Payable from the State Criminal Justice Trust Fund: For Contractual Services.....	\$ 90,000
764-42627-1200-0000 1291 1500 1910	For Travel..... For Equipment..... For Other Ordinary and Contingent Expenses.....	8,000 6,627 1,040
	Payable from the General Revenue Fund: For Ordinary and Contingent Expenses.....	<u>16,667</u>
001-42627-1910-0000	Total for Correctional Management Research and Procedures Assistance.....	\$ 122,334
	For the Juvenile Information and Classification - Payable from the State Criminal Justice Trust Fund: For Personal Services, Salaries only.....	\$ 15,000
764-42647-1120-0000 1161 1170 1200 1291 1700 1910	For Retirement Contributions (\$1,150 Enacted).... For Social Security Contributions..... For Contractual Services..... For Travel..... For Telecommunications..... For Other Ordinary and Contingent Expenses.....	651 1,000 133,300 5,000 14,122 1,950
	Payable from the General Revenue Fund: For Ordinary and Contingent Expenses.....	<u>36,210</u>
001-42647-1910-0000	Total for Juvenile Information and Classification.....	\$ 207,233
	For the Information System - Payable from the State Criminal Justice Trust Fund: For Contractual Services.....	\$ 16,000
764-42637-1200-0000 1600	For Electronic Data Processing.....	<u>33,400</u>
	Payable from the General Revenue Fund: For Ordinary and Contingent Expenses.....	<u>11,333</u>
001-42637-1910-0000	Total for the Information System.....	\$ 60,733
	(Total: Department of Corrections, \$461,016; State Criminal Justice Trust Fund, \$396,806; General Revenue Fund, \$64,210)	

FOR DISCRETIONARY PROGRAMS OF STATE AGENCIES

DEPARTMENT OF CORRECTIONS

	For the Illinois Free Venture Model - Payable from the State Criminal Justice Trust Fund: For Personal Services, Salaries only.....	\$ 12,000
764-42636-1120-0000 1500 1910	For Equipment..... For Other Ordinary and Contingent Expenses.....	4,000 2,200
	Total for the Illinois Free Venture Model.....	\$ 18,200
	(Total, Section 5: \$479,216; State Criminal Justice Trust Fund, \$415,006; General Revenue Fund, \$64,210)	

DEPARTMENT OF CORRECTIONS (Concluded)

Section 7. No expenditures will be allowed from the appropriations made in Sections 3 and 5, herein, until amounts have been approved in writing by the Illinois Law Enforcement Commission.

Section 8. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 339, \$479,216.)

SUMMARY - DEPARTMENT OF CORRECTIONS

OPERATIONS:

S.B. 313:

New Appropriations:

General Revenue.....	.001...	\$ 240,809,940.00
Working Capital Revolving.....	.301...	10,579,000.00

S.B. 326:

New Appropriations:

Federal Labor Projects.....	.647...	1,229,100.00
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S.B. 339:

New Appropriations:

General Revenue.....	.001...	64,210.00
State Criminal Justice Trust.....	.764...	395,840.00

Total, Operations.....		\$ 253,078,090.00
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AWARDS AND GRANTS:

S.B. 313:

New Appropriations:

General Revenue.....	.001...	\$ 1,307,100.00
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S.B. 339:

New Appropriations:

State Criminal Justice Trust.....	.764...	19,166.00
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Total, Awards and Grants.....		\$ 1,326,266.00
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REFUNDS:

S.B. 313:

New Appropriations:

Working Capital Revolving.....	.301...	\$ 25,000.00
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TOTAL, DEPARTMENT OF CORRECTIONS.....		\$ 254,429,356.00
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DEPARTMENT OF FINANCIAL INSTITUTIONS

(Senate Bill No. 338, Approved as Reduced July 21, 1981)
(Public Act 82-62)

An Act making appropriations for the ordinary and contingent expenses of the Department of Financial Institutions.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions.

ADMINISTRATIVE

001-43805-1120-0000 054	For Personal Services: Payable from General Revenue..... Payable from State Pension Fund.....	\$ 114,800 81,400
001-43805-1161-0000 054	For State Contribution to the State Employees' Retirement System: Payable from General Revenue (\$8,000 Enacted).... Payable from State Pension Fund (\$5,700 Enacted)..	5,000 3,500
001-43805-1170-0000 054	For State Contribution to Social Security: Payable from General Revenue..... Payable from State Pension Fund.....	7,700 4,700
054-43805-1180-0000	For Group Insurance: Payable from State Pension Fund.....	2,200
001-43805-1200-0000 054	For Contractual Services: Payable from General Revenue..... Payable from State Pension Fund.....	27,800 35,200
001-43805-1291-0000 054	For Travel: Payable from General Revenue..... Payable from State Pension Fund.....	9,500 7,800
001-43805-1300-0000 054	For Commodities: Payable from General Revenue..... Payable from State Pension Fund.....	2,000 900
001-43805-1302-0000 054	For Printing: Payable from General Revenue..... Payable from State Pension Fund.....	2,500 900
001-43805-1500-0000 054	For Equipment: Payable from General Revenue..... Payable from State Pension Fund.....	1 800
001-43805-1700-0000 054	For Telecommunications Services: Payable from General Revenue..... Payable from State Pension Fund.....	20,500 10,600
001-43805-1800-0000 054	For Operation of Auto Equipment: Payable from General Revenue..... Payable from State Pension Fund.....	1,500 600
	Total.....	\$ 339,901
	(Total, General Revenue, \$191,301; State Pension Fund, \$148,600)	

CONSUMER CREDIT

001-43810-1120-0000	For Personal Services.....	\$ 338,400
1161	For State Contribution to the State Employees' Retirement System (\$23,700 Enacted).....	14,700
1170	For State Contribution to Social Security.....	20,800
1200	For Contractual Services.....	12,600
1291	For Travel.....	43,400
1300	For Commodities.....	2,500

DEPARTMENT OF FINANCIAL INSTITUTIONS (Continued)

135

001-43810-1302-0000	For Printing.....	\$ 4,000
1500	For Equipment.....	1
9939	For Refunds.....	<u>1,200</u>
	Total.....	\$ 437,601

CREDIT UNION

001-43815-1120-0000	For Personal Services (\$650,600 Enacted).....	\$ 638,700
1161	For State Contribution to the State Employees' Retirement System (\$45,500 Enacted).....	27,700
1170	For State Contribution to Social Security.....	37,300
1200	For Contractual Services.....	29,500
1291	For Travel.....	72,400
1300	For Commodities.....	3,500
1302	For Printing.....	4,700
1500	For Equipment.....	1
9939	For Refunds.....	<u>1,000</u>
	Total.....	\$ 814,801

CURRENCY EXCHANGE

001-43820-1120-0000	For Personal Services (\$305,200 Enacted).....	\$ 271,000
1161	For State Contribution to the State Employees' Retirement System (\$21,400 Enacted).....	11,800
1170	For State Contribution to Social Security.....	18,800
1200	For Contractual Services.....	47,800
1291	For Travel.....	18,100
1300	For Commodities.....	2,000
1302	For Printing.....	4,000
1500	For Equipment.....	1
9939	For Refunds.....	<u>500</u>
	Total.....	\$ 374,001

(Total, Section 1: \$1,966,304; General Revenue
\$1,817,704; State Pension Fund, \$148,600)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to the Department of Financial Institutions:

UNCLAIMED PROPERTY

054-43825-1120-0000	Payable from State Pension Fund:	
1161	For Personal Services.....	\$ 486,900
	For State Contribution to the State Employees' Retirement System (\$34,100 Enacted).....	21,100
1170	For State Contribution to Social Security.....	30,300
1180	For Group Insurance.....	19,700
1200	For Contractual Services.....	133,700
1291	For Travel.....	38,000
1300	For Commodities.....	6,100
1302	For Printing.....	12,400
1500	For Equipment.....	1,600
1800	For Operation of Auto Equipment.....	<u>1,800</u>
	Total.....	\$ 751,600

ELECTRONIC DATA PROCESSING

054-43830-1120-0000	For Personal Services:	
	Payable from State Pension Fund.....	\$ 47,800
1161	For Retirement Contribution:	
	Payable from State Pension Fund (\$3,400 Enacted) ..	2,100
1170	For Contribution to Social Security:	
	Payable from State Pension Fund.....	<u>2,900</u>

DEPARTMENT OF FINANCIAL INSTITUTIONS (Concluded)

	For Group Insurance:	
054-43830-1180-0000	Payable from State Pension Fund.....	\$ 1,500
	For Contractual Services:	
001-43830-1200-0000	Payable from General Revenue.....	46,300
054	Payable from State Pension Fund.....	46,100
	For Travel:	
054-43830-1291-0000	Payable from State Pension Fund.....	2,300
	For Commodities:	
054-43830-1300-0000	Payable from State Pension Fund.....	<u>3,700</u>
	Total.....	\$ 152,700
	(State Pension Fund, \$106,400; General Revenue, \$46,300)	
	(Total, Section 2, \$904,300; General Revenue, \$46,300; State Pension, \$858,000)	

Section 3. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 338, \$2,870,604.)

SUMMARY - DEPARTMENT OF FINANCIAL INSTITUTIONS

OPERATIONS:

S.B. 338:

New Appropriations:	
General Revenue.....	001... \$ 1,861,304.00
State Pensions.....	054... 1,006,600.00
Total, Operations.....	\$ <u>2,867,904.00</u>

REFUNDS:

S.B. 338:

New Appropriations:	
General Revenue.....	001... \$ <u>2,700.00</u>

TOTAL, DEPARTMENT OF FINANCIAL INSTITUTIONS..... \$ 2,870,604.00

DEPARTMENT OF HUMAN RIGHTS

(Senate Bill No. 333, Approved as Reduced July 21, 1981)
 (Public Act 82-57)

An Act making appropriations for the ordinary and contingent expenses of the Department of Human Rights.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Human Rights for the objects and purposes hereinafter enumerated:

ADMINISTRATION

001-44201-1120-0000	For Personal Services.....	\$	318,300
1161	For State Contribution to State Employees' Retirement System (\$22,300 Enacted).....		13,800
1170	For State Contribution to Social Security.....		21,300
1200	For Contractual Services.....		393,500
1291	For Travel.....		16,000
1300	For Commodities.....		6,500
1302	For Printing.....		14,700
1500	For Equipment.....		10,000
1700	For Telecommunications Services.....		18,800
1800	For Operation of Auto Equipment.....		1,000
	Total.....	\$	813,900

DIVISION OF CHARGE PROCESSING

001-44210-1120-0000	For Personal Services:		
607	Payable from General Revenue.....	\$	902,400
	Payable from Special Projects Division Fund.....		614,300
001-44210-1161-0000	For Retirement Contributions:		
607	Payable from General Revenue (\$63,100 Enacted)....		39,200
	Payable from Special Projects Division Fund (\$43,000 Enacted).....		26,600
001-44210-1170-0000	For Social Security:		
607	Payable from General Revenue.....		60,500
	Payable from Special Projects Division Fund.....		41,100
607-44210-1180-0000	For Group Insurance:		
	Payable from Special Projects Division Fund.....		29,900
001-44210-1200-0000	For Contractual Services:		
607	Payable from General Revenue.....		16,900
	Payable from Special Projects Division Fund.....		83,800
001-44210-1291-0000	For Travel:		
607	Payable from General Revenue.....		27,500
	Payable from Special Projects Division Fund.....		21,800
001-44210-1300-0000	For Commodities:		
607	Payable from General Revenue.....		5,000
	Payable from Special Projects Division Fund.....		8,300
001-44210-1302-0000	For Printing:		
607	Payable from General Revenue.....		5,000
	Payable from Special Projects Division Fund.....		7,600
001-44210-1700-0000	For Telecommunications Services:		
607	Payable from General Revenue.....		29,400
	Payable from Special Projects Division Fund.....		24,600
	Total.....	\$	1,943,900

(Total, General Revenue, \$1,085,900;
 Special Projects Fund, \$858,000)

DEPARTMENT OF HUMAN RIGHTS (Continued)

COMMUNITY RELATIONS

001-44215-1120-0000	For Personal Services.....	\$	122,000
1161	For Retirement Contributions (\$8,500 Enacted).....		5,300
1170	For Social Security Contribution.....		8,200
1200	For Contractual Services.....		2,000
1291	For Travel.....		3,000
1300	For Commodities.....		1,000
1700	For Telecommunications Services.....		2,800
	Total.....	\$	144,300

COMPLIANCE

001-44220-1120-0000	For Personal Services.....	\$	359,500
1161	For Retirement Contribution (\$25,200 Enacted).....		15,600
1170	For Social Security Contribution.....		24,100
1200	For Contractual Services.....		6,400
1291	For Travel.....		44,900
1300	For Commodities.....		4,800
1302	For Printing.....		4,800
1700	For Telecommunications Services.....		15,000
	Total.....	\$	475,100

(Total, Section 1, \$3,377,200; General Revenue,
\$2,519,200; Special Projects Fund, \$858,000)

Section 2. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 333, \$3,377,200.)

(Senate Bill No. 326, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-51)

An Act making appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs.

Section 17. The following named sums, or so much thereof as may be necessary are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs and no expenditures shall be made after December 31, 1981.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF HUMAN RIGHTS

Project proposes to continue and expand current selective recruitment program to include at least 50 job classifications that are not covered by collective bargaining agreements. The recruitment program is targeted to Blacks, Hispanics, Asian American's, American Indians, physically and mentally handicapped persons and females. Continues a project begun in FY'81.

647-44240-1120-0000	For Personal Services.....	\$	17,200
1161	For State Contribution to Employees' Retirement System (\$1,700 Enacted).....		700
1170	For State Contribution to Social Security.....		1,300
1180	For Group Insurance.....		800
1200	For Contractual Services.....		6,000
1291	For Travel.....		3,500
1300	For Commodities.....		300
1302	For Printing.....		700
1700	For Telecommunications.....		500
	Total.....	\$	31,000

(Total, Section 17, \$31,000)

DEPARTMENT OF HUMAN RIGHTS (Continued)

Section 18. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF HUMAN RIGHTS

Will create an in-depth recruitment effort as well as recruitment tools and procedures which can be incorporated into state agency protected class recruitment programs.

647-44235-1120-0000	For Personal Services.....	\$	55,300
1161	For State Contribution to Employees Retirement System (\$4,100 Enacted).....		2,400
1170	For State Contribution to Social Security.....		3,400
1180	For Group Insurance.....		1,500
1200	For Contractual Services.....		5,700
1291	For Travel.....		7,500
1300	For Commodities.....		900
1302	For Printing.....		1,400
1700	For Telecommunications.....		900
	Total.....	\$	79,000
	(Total, Section 18, \$79,000)		

Section 19. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 326, \$110,000.)

(House Bill No. 364, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-73)

An Act making appropriations to certain State agencies.

Section 1. In addition to any amounts heretofore appropriated for such purposes, for the fiscal year ending June 30, 1982, the following sums, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Department of Human Rights:

COMPLIANCE DIVISION

001-44220-1120-0100	For Personal Services: Payable from General Revenue.....	\$	70,500
1161	For Retirement Contribution: Payable from General Revenue (\$4,900 Enacted).....		3,100
1170	For Social Security Contribution: Payable from General Revenue.....		4,600

Section 25. This Act takes effect July 1, 1981.

(Total, House Bill No. 364, \$78,200.)

SUMMARY - DEPARTMENT OF HUMAN RIGHTS

OPERATIONS:

S.B. 333:

New Appropriations:

General Revenue.....	001...	\$ 2,519,200.00
Special Projects Division.....	607...	858,000.00

S.B. 326:

New Appropriations:

Federal Labor Projects.....	647...	110,000.00
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H.B. 364:

New Appropriations:

General Revenue.....	001...	<u>78,200.00</u>
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TOTAL, DEPARTMENT OF HUMAN RIGHTS.....	\$	3,565,400.00
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DEPARTMENT OF INSURANCE

(House Bill No. 945, Approved as Reduced July 21, 1981)
 (Public Act 82-93)

An Act making certain appropriations.

Section 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Insurance:

ADMINISTRATIVE/SUPPORT DIVISION

001-44601-1120-0000	For Personal Services (\$589,100 Enacted).....	\$ 579,700
1161	For State Contributions to State Employees' Retirement System (\$42,000 Enacted).....	25,159
1170	For State Contributions to Social Security (\$39,900 Enacted).....	38,600
1200	For Contractual Services (\$560,000 Enacted).....	525,000
1244	For Legal Fees.....	50,000
1291	For Travel.....	2,000
1300	For Commodities.....	45,000
1302	For Printing.....	41,500
1500	For Equipment.....	17,000
1700	For Telecommunications Services.....	24,900
1800	For Operation of Auto Equipment.....	4,000
4400	For Mine Subsidence Insurance Where Early Claims Exceed Available Premium Payments.....	50,000
	Total.....	\$ 1,402,859

STAFF SERVICES DIVISION

001-44640-1120-0000	For Personal Services.....	\$ 530,300
1161	For State Contributions to State Employees' Retirement System (\$34,500 Enacted).....	23,015
1170	For State Contributions to Social Security.....	32,900
1291	For Travel (\$60,000 Enacted).....	57,000
1700	For Telecommunications Services.....	13,300
	Total.....	\$ 656,515

ELECTRONIC DATA PROCESSING

001-44630-1120-0000	For Personal Services.....	\$ 175,700
1161	For State Contributions to State Employees' Retirement System (\$12,900 Enacted).....	7,625
1170	For State Contribution to Social Security.....	12,200
1200	For Contractual Services (\$262,200 Enacted).....	227,200
1291	For Travel.....	1,000
1302	For Printing.....	7,500
	Total.....	\$ 431,225

CONSUMER DIVISION

001-44605-1120-0000	For Personal Services (\$1,262,600 Enacted).....	\$ 1,248,000
1161	For State Contribution to State Employees' Retirement System (\$88,400 Enacted).....	54,163
1170	For State Contribution to Social Security (\$84,000 Enacted).....	83,000
1291	For Travel (\$60,000 Enacted).....	45,000
1700	For Telecommunications Services.....	34,000
9939	For Refunds.....	10,000
1245	For Testing Fees of Agents and Brokers.....	465,000
	Total.....	\$ 1,939,163

DEPARTMENT OF INSURANCE (Concluded)

LIFE, ACCIDENT AND HEALTH DIVISION

001-44615-1120-0000	For Personal Services (\$1,272,500 Enacted).....	\$ 1,257,200
1161	For State Contribution to State Employees' Retirement System (\$89,100 Enacted).....	54,562
1170	For State Contribution to Social Security (\$84,700 Enacted).....	83,600
1291	For Travel (\$171,000 Enacted).....	155,000
1700	For Telecommunications Services.....	<u>9,300</u>

Total.....	\$ 1,559,662
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PROPERTY AND CASUALTY DIVISION

001-44620-1120-0000	For Personal Services (\$986,500 Enacted).....	\$ 965,200
1161	For State Contributions to State Employees' Retirement System (\$69,000 Enacted).....	41,890
1170	For State Contribution to Social Security (\$65,500 Enacted).....	64,300
1291	For Travel (\$176,000 Enacted).....	159,000
1700	For Telecommunications Services.....	<u>8,500</u>

Total.....	\$ 1,238,890
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(Total, Section 11, \$7,228,314)

Section 21. This Act takes effect July 1, 1981.

(Total, House Bill No. 945, \$7,228,314.)

SUMMARY - DEPARTMENT OF INSURANCE

OPERATIONS:

H.B. 945:

New Appropriations:	
General Revenue.....	001... \$ 7,168,314.00

AWARDS AND GRANTS:

H.B. 945:

New Appropriations:	
General Revenue.....	001... \$ 50,000.00

REFUNDS:

H.B. 945:

New Appropriations:	
General Revenue.....	001... \$ 10,000.00

TOTAL, DEPARTMENT OF INSURANCE.....	\$ 7,228,314.00
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DEPARTMENT OF LABOR

(House Bill No. 621, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-86)

An Act making certain appropriations.

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

FOR OPERATIONS

GENERAL OFFICE

001-45201-1120-0000	For Personal Services (\$369,600 Enacted).....	\$ 344,600
1161	For State Contribution to State Employees' Retirement System (\$23,900 Enacted).....	14,956
1170	For State Contribution to Social Security.....	18,100
1200	For Contractual Services.....	194,300
1291	For Travel.....	28,400
1300	For Commodities.....	9,300
1302	For Printing.....	35,200
1500	For Equipment.....	3,000
1600	For Electronic Data Processing.....	9,400
1700	For Telecommunications Services.....	17,500
1800	For Operation of Auto Equipment.....	5,000
9939	For Refunds.....	500
	Total.....	\$ 680,256

PRIVATE EMPLOYMENT AGENCIES INSPECTION

001-45240-1120-0000	For Personal Services.....	\$ 140,900
1161	For State Contribution to State Employees' Retirement System (\$9,900 Enacted).....	6,115
1170	For State Contribution to Social Security.....	9,700
1200	For Contractual Services.....	8,500
1291	For Travel.....	17,400
1300	For Commodities.....	1,000
1302	For Printing.....	1,200
1700	For Telecommunications Services.....	5,000
1500	For Equipment.....	2,000
	Total.....	\$ 191,815

WAGE CLAIMS

001-45290-1120-0000	For Personal Services.....	\$ 247,200
1161	For State Contribution to State Employees' Retirement System (\$17,400 Enacted).....	10,728
1170	For State Contribution to Social Security.....	14,200
1200	For Contractual Services.....	11,000
1291	For Travel.....	14,800
1300	For Commodities.....	1,800
1302	For Printing.....	2,200
1500	For Equipment.....	1
1700	For Telecommunications Services.....	6,500
	Total.....	\$ 308,429

OFFICE OF COLLECTIVE BARGAINING

001-45235-1120-0000	For Personal Services.....	\$ 112,900
1161	For State Contribution to State Employees' Retirement System (\$8,700 Enacted).....	4,900
1170	For State Contribution to Social Security.....	7,400
1200	For Contractual Services.....	26,600
1291	For Travel.....	11,000
1300	For Commodities.....	1,700
1302	For Printing.....	2,500

DEPARTMENT OF LABOR (Continued)

001-45235-1150-0000	For Equipment.....	\$	1
1700	For Telecommunications Services.....		<u>4,800</u>
	Total.....	\$	171,801

(Total, Section 40, \$1,352,301)

Section 41. The following named amounts, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Labor:

LABOR LAW ENFORCEMENT

001-45227-1120-0000	For Personal Services.....	\$	444,500
1161	For State Contribution to State Employees' Retirement System (\$31,900 Enacted).....		19,291
1170	For State Contribution to Social Security.....		30,000
1200	For Contractual Services.....		9,000
1291	For Travel.....		57,100
1300	For Commodities.....		2,900
1302	For Printing.....		8,600
1500	For Equipment.....		1,200
1700	For Telecommunications Services.....		<u>8,500</u>
	Total.....	\$	581,091

CONCILIATION AND MEDIATION

001-45219-1120-0000	For Personal Services.....	\$	299,700
1161	For State Contribution to State Employees' Retirement System (\$20,900 Enacted).....		13,007
1170	For State Contribution to Social Security.....		19,300
1200	For Contractual Services.....		6,600
1291	For Travel.....		37,600
1300	For Commodities.....		1,500
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		8,700
1302	For Printing.....		<u>2,000</u>
	Total.....	\$	389,407

(Total, Section 41, \$970,498)

Section 42. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Labor:

PAYABLE FROM TITLE III SOCIAL SECURITY AND EMPLOYMENT SERVICES FUND

BUREAU OF EMPLOYMENT SECURITY-UNEMPLOYMENT INSURANCE

For Personal Services:			
052-45211-1120-0000	Regular Employees.....	\$	34,755,900
1130	Extra Help.....		<u>9,240,100</u>
1161	For State Contributions to State Employees' Retirement System (\$3,079,300 Enacted).....		1,909,426
1170	For State Contribution to Social Security.....		2,646,800
1180	For Group Insurance.....		2,077,200
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....		5,083,500
1233	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....		1,450,000
1291	For Travel.....		416,000
1300	For Commodites.....		230,300
1302	For Printing.....		1,582,000
1500	For Equipment.....		315,000
1700	For Telecommunications Services.....		1,078,000
1800	For Operation of Auto Equipment.....		<u>18,000</u>

DEPARTMENT OF LABOR (Continued)

052-45211-4432-0000	For Unemployment Compensation - former state employees.....	\$ 486,000
9930	For Refunds.....	25,000
	Total.....	\$ 61,313,226

BUREAU OF EMPLOYMENT SECURITY-EMPLOYMENT SERVICES

052-45212-1120-0000	For Personal Services.....	\$ 23,298,400
1161	For State Contributions to State Employees' Retirement System (\$1,630,900 Enacted).....	1,011,151
1170	For State Contribution to Social Security.....	1,405,200
1180	For Group Insurance.....	934,300
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....	3,254,500
1233	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....	560,000
1291	For Travel.....	427,800
1300	For Commodities.....	103,800
1302	For Printing.....	463,000
1500	For Equipment.....	195,000
1700	For Telecommunications Services.....	850,000
1800	For Operation of Auto Equipment.....	23,700
4432	For Unemployment Compensation - former state employees.....	105,000
	Total.....	\$ 32,631,851

BUREAU OF EMPLOYMENT SECURITY-STATISTICS PROGRAM

052-45213-1120-0000	For Personal Services.....	\$ 195,300
1161	For State Contribution to State Employees' Retirement System (\$13,900 Enacted).....	8,476
1170	For State Contribution to Social Security.....	11,900
1180	For Group Insurance.....	7,300
	Total.....	\$ 222,976

BUREAU OF EMPLOYMENT SECURITY-WORK INCENTIVE PROGRAM

052-45214-1120-0000	For Personal Services.....	\$ 6,908,900
1161	For State Contribution to State Employees' Retirement System (\$483,700 Enacted).....	299,846
1170	For State Contribution to Social Security.....	417,100
1180	For Group Insurance.....	279,800
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....	1,054,500
1233	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....	238,000
1291	For Travel.....	110,000
1300	For Commodities.....	13,300
1302	For Printing.....	17,000
1500	For Equipment.....	66,000
1700	For Telecommunications Services.....	294,000
1800	For Operation of Auto Equipment.....	8,300
4432	For Unemployment Compensation - former state employees.....	80,000
	Total.....	\$ 9,786,746

BUREAU OF EMPLOYMENT SECURITY-ELECTRONIC DATA PROCESSING

052-45215-1120-0000	For Personal Services.....	\$ 3,044,500
1161	For State Contribution to State Employees' Retirement System (\$213,100 Enacted).....	132,131
1170	For State Contribution to Social Security.....	183,300
1180	For Group Insurance.....	113,800
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....	9,101,500

DEPARTMENT OF LABOR (Continued)

052-45215-1233-0000	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....	\$ 209,300
1291	For Travel.....	9,500
1300	For Commodities.....	40,300
1500	For Equipment.....	901,800
1700	For Telecommunications Services.....	845,000
1800	For Operation of Auto Equipment.....	4,700
4432	For Unemployment Compensation - former state employees.....	<u>25,000</u>
	Total.....	\$ 14,610,831
	(Total, Section 42, \$118,565,630)	

Section 43. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Labor:

001-45218-4432-0000	For Unemployment Compensation Benefits to Former State Employees.....	\$ 15,000,000
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Section 44. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Labor:

BUREAU OF EMPLOYMENT SECURITY

PAYABLE FROM TITLE III SOCIAL SECURITY AND EMPLOYMENT SERVICES FUND -

GENERAL ADMINISTRATION

052-45210-1120-0000	For Personal Services.....	\$ 2,938,600
1161	For Retirement Contributions (\$205,100 Enacted).....	127,535
1170	For Contribution to Social Security.....	176,200
1180	For Group Insurance.....	97,800
1200	For Contractual Services not including the rental of office space in the building at 910 South Michigan Avenue in Chicago.....	805,700
1233	For rental of office space in the building at 910 South Michigan Avenue in Chicago.....	229,000
1291	For Travel.....	85,600
1300	For Commodities.....	310,000
1302	For Printing.....	109,000
1500	For Equipment.....	306,000
1700	For Telecommunications Services.....	97,000
1800	For Operation of Auto Equipment.....	25,000
4432	For Unemployment Compensation - former state employees.....	27,000
6600	For Permanent Improvements for Handicapped Accessibility.....	<u>100,000</u>
	Total.....	\$ 5,434,435

BUREAU OF EMPLOYMENT SECURITY - SPECIAL ADMINISTRATIVE DIVISION

PAYABLE FROM U.C. SPECIAL ADMINISTRATIVE FUND

055-45216-1120-0000	For Personal Services.....	\$ 545,800
1161	For Retirement Contribution (\$39,100 Enacted).....	23,688
1170	For Contribution to Social Security.....	33,600
1180	For Group Insurance.....	23,400
1200	For Contractual Services not including the expenses of moving from 910 South Michigan Avenue in Chicago or furniture rental result- ing from the move.....	1,975,000
1500	For Equipment.....	<u>64,000</u>
	Total.....	\$ 2,665,488

DEPARTMENT OF LABOR (Continued)

BUREAU OF EMPLOYMENT SECURITY - COMPREHENSIVE EMPLOYMENT TRAINING DIVISION

PAYABLE FROM COMPREHENSIVE EMPLOYMENT SERVICES FUND

688-45217-1120-0000	For Personal Services.....	\$ 3,010,900
1161	For Retirement Contribution (\$210,800 Enacted).....	130,673
1170	For Contribution to Social Security.....	181,600
1180	For Group Insurance.....	126,200
1200	For Contractual Services.....	148,000
1291	For Travel.....	18,400
1300	For Commodities.....	15,000
1302	For Printing.....	20,100
1500	For Equipment.....	20,000
1700	For Telecommunications Services.....	52,500
4432	For Unemployment Compensation - Former State Employees.....	12,000
9939	For Refunds.....	<u>75,000</u>
	Total.....	\$ 3,810,373

(Total, Section 44, \$11,910,296)

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Labor:

GRANTS-IN-AID

WORK INCENTIVE PROGRAM DIVISION

052-45214-4400-0000	For Work Incentive Grants: Payable from Title III Social Security and Employment Services Fund.....	\$ 5,500,000
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COMPREHENSIVE EMPLOYMENT SERVICES AND TRAINING DIVISION

688-45217-4400-0000	For Comprehensive Employment Grants: Payable from Comprehensive Employment Services Fund.....	200,000
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EMPLOYMENT SERVICES DIVISION

052-45212-4400-0000	For Trade Readjustment Act Training Grants: Payable from the Title III Social Security and Employment Services Fund.....	310,000
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Section 51. This Act takes effect July 1, 1981.

(Total, House Bill No. 621, \$153,808,725.)

(House Bill No. 364, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-73)

An Act making appropriations to certain State agencies.

Section 8. The sum of (055-45216-1900-0000) \$200,000, or so much thereof as may be necessary, is appropriated from the Unemployment Compensation Special Administrative Fund to the Department of Labor; Bureau of Employment Security for costs associated with the Bureau of Employment Security Management Task Force for the fiscal year ending June 30, 1982.

Section 25. This Act takes effect July 1, 1981.

(Total, House Bill No. 364, \$200,000.)

DEPARTMENT OF LABOR (Concluded)

SUMMARY - DEPARTMENT OF LABOR

OPERATIONS:

H.B. 621:

New Appropriations:

General Revenue.....	001...	\$ 2,322,299.00
Comprehensive Employment Services.....	688...	3,723,373.00
Title III Social Security and Employment Service.....	052...	123,152,065.00
Unemployment Compensation Special Administration.....	055...	2,665,488.00

H.B. 364:

New Appropriations:

Unemployment Compensation Special Administration.....	055...	200,000.00
Total, Operations.....		\$ 132,063,225.00

AWARDS AND GRANTS:

H.B. 621:

New Appropriations:

General Revenue.....	001...	\$ 15,000,000.00
Comprehensive Employment Services.....	688...	212,000.00
Title III Social Security and Employment Service.....	052...	6,533,000.00

Total, Awards and Grants.....

\$ 21,745,000.00

REFUNDS:

H.B. 621:

New Appropriations:

General Revenue.....	001...	\$ 500.00
Comprehensive Employment Services.....	688...	75,000.00
Title III Social Security and Employment Service.....	052...	25,000.00

Total, Refunds.....

\$ 100,500.00

PERMANENT IMPROVEMENTS:

H.B. 621:

New Appropriations:

Title III Social Security and Employment Service.....	052...	\$ 100,000.00
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TOTAL, DEPARTMENT OF LABOR..... \$ 154,008,725.00

DEPARTMENT OF LAW ENFORCEMENT

(House Bill No. 945, Approved as Reduced July 21, 1981)
 (Public Act 82-93)

An Act making certain appropriations.

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF ADMINISTRATION

	Payable from General Revenue:	
001-45402-1120-0000	For Personal Services.....	\$ 2,307,050
1161	For State Contribution to State Employees' Retirement System (\$161,500 Enacted).....	100,126
1170	For State Contribution to Social Security.....	122,200
1200	For Contractual Services (\$944,400 Enacted).....	877,400
1291	For Travel.....	75,000
1300	For Commodities (\$305,100 Enacted).....	245,100
1302	For Printing.....	45,000
1500	For Equipment.....	1
1700	For Telecommunications Services.....	117,000
1800	For Operation of Auto Equipment.....	382,400
4451	For Expenses of Apprehension of Fugitives.....	205,000
6600	For Permanent Improvements.....	61,900
9939	For Refunds.....	10,000
	Subtotal, General Revenue.....	\$ 4,548,177
	Payable from Road Fund:	
011-45402-1200-0000	For Contractual Services.....	\$ 212,600
1300	For Commodities.....	261,000
1302	For Printing.....	25,000
1500	For Equipment.....	3,127,200
6600	For Permanent Improvements.....	67,500
	Subtotal, Road Fund.....	\$ 3,693,300
	TOTAL, Division of Administration.....	\$ 8,241,477

BUREAU OF DATA PROCESSING

001-45420-1120-0000	For Personal Services.....	\$ 1,949,700
1161	For State Contribution to State Employees' Retirement System (\$136,500 Enacted).....	84,617
1170	For State Contribution to Social Security.....	117,275
1200	For Contractual Services.....	320,700
1291	For Travel.....	13,000
1300	For Commodities.....	21,700
1302	For Printing.....	73,300
1500	For Equipment.....	2,300
1600	For Electronic Data Processing.....	1,742,800
1700	For Telecommunications Services.....	614,200
	Total.....	\$ 4,939,592

(Total, Section 2, \$13,181,069; General Revenue,
\$9,487,769; Road Fund, \$3,693,300)

Section 2a. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation heretofore made in Section 1A of PA 81-1533, as amended, is reappropriated from the Road Fund to the Department of Law Enforcement, Division of Administration, for the purposes 011-45402-1900-0081..... \$ 257,842.78

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DEPARTMENT OF LAW ENFORCEMENT (Continued)

DIVISION OF SUPPORT SERVICES

	Payable from the General Revenue Fund:	
001-45415-1120-0000	For Personal Services.....	\$ 5,733,750
1161	For State Contribution to State Employees' Retirement System (\$401,325 Enacted).....	248,845
1170	For State Contribution to Social Security.....	357,720
1200	For Contractual Services.....	854,500
1291	For Travel.....	94,600
1300	For Commodities.....	250,400
1910	For purchase and distribution of Vitullo Rape Evidence Collection Kits.....	10,000
1302	For Printing.....	57,400
1500	For Equipment.....	59,700
1600	For Electronic Data Processing.....	5,800
1700	For Telecommunications Services.....	190,000
1800	For Operation of Auto Equipment.....	130,000
	Total.....	\$ 7,992,715

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purposes:

DIVISION OF STATE POLICE

	Payable from the Road Fund:	
011-45460-1120-0000	For Personal Services.....	\$ 47,935,800
1161	For State Contribution to State Employees' Retirement System (\$3,355,900 Enacted).....	2,080,414
1170	For State Contribution to Social Security.....	526,875
1200	For Contractual Services.....	1,255,800
1291	For Travel.....	372,000
1300	For Commodities.....	392,200
1302	For Printing.....	62,300
1500	For Equipment.....	145,200
1700	For Telecommunications Services.....	1,719,700
1800	For Operation of Auto Equipment.....	5,688,400
	Total.....	\$ 60,178,689

Section 5. The following amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for the following purpose:

DIVISION OF CRIMINAL INVESTIGATION

	Payable from General Revenue:	
001-45470-1120-0000	For Personal Services (\$9,124,172 Enacted).....	\$ 8,983,972
1161	For State Contribution to State Employees' Retirement System (\$639,700 Enacted).....	389,904
1170	For State Contribution to Social Security.....	98,900
1200	For Contractual Services (\$591,800 Enacted).....	533,800
1291	For Travel (\$202,200 Enacted).....	177,200
1300	For Commodities.....	44,100
1302	For Printing.....	4,400
1500	For Equipment.....	10,000
1700	For Telecommunications Services (\$298,600 Enacted).....	248,600
1800	For Operation of Auto Equipment.....	809,900
	Total.....	\$ 11,300,776

Section 6. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the Agricultural Premium Fund to the Department of Law Enforcement for expenses of Race Track Investigative Services under the "Illinois Horse Racing Act of 1975":

DEPARTMENT OF LAW ENFORCEMENT (Continued)

DIVISION OF INVESTIGATION

RACE TRACK INVESTIGATIVE UNIT

045-45471-1120-0000	For Personal Services.....	\$ 626,950
1161	For State Contribution to State Employees' Retirement System (\$46,950 Enacted).....	27,340
1170	For State Contribution to Social Security.....	3,900
1200	For Contractual Services.....	43,700
1291	For Travel.....	17,400
1300	For Commodities.....	5,500
1500	For Equipment.....	800
1700	For Telecommunications Services.....	29,100
1800	For Operation of Auto Equipment.....	<u>63,100</u>
	Total.....	\$ 817,790

Section 7. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Law Enforcement for the expenses of Public Aid Fraud Investigation:

DIVISION OF CRIMINAL INVESTIGATION

FINANCIAL FRAUD AND FORGERY UNIT

001-45473-1120-0000	For Personal Services.....	\$ 1,855,650
1161	For State Contribution to State Employees' Retirement System (\$130,000 Enacted).....	80,535
1170	For State Contribution to Social Security.....	21,300
1200	For Contractual Services (\$210,200 Enacted).....	170,200
1291	For Travel.....	42,200
1300	For Commodities.....	13,500
1500	For Equipment.....	1,700
1600	For Electronic Data Processing.....	16,500
1700	For Telecommunications Services.....	59,400
1800	For Operation of Auto Equipment.....	<u>148,300</u>
	Total.....	\$ 2,409,285

Section 8. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Department of Law Enforcement for Internal Investigation expenses as follows:

DIVISION OF INTERNAL INVESTIGATION

001-45485-1120-0000	For Personal Services.....	\$ 597,100
1161	For State Contribution to State Employees' Retirement System (\$42,100 Enacted).....	25,914
1170	For State Contribution to Social Security.....	11,800
1200	For Contractual Services.....	9,700
1291	For Travel.....	13,000
1300	For Commodities.....	2,300
1500	For Equipment.....	1
1700	For Telecommunications Services.....	16,000
1800	For Operation of Auto Equipment.....	<u>35,600</u>
	Total.....	\$ 711,415

Section 9. The following named amounts, or so much thereof as may be necessary for the objects and purposes hereinafter named, are appropriated to the Department of Law Enforcement pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act":

001-45470-1910-0000	For Administrative Expenses.....	\$ 159,250
4470	For Grants to Metropolitan Law Enforcement Groups (\$1,400,000 Enacted).....	1,150,000

DEPARTMENT OF LAW ENFORCEMENT (Continued)

Section 10. The following amounts, or so much thereof as may be necessary, respectively, are appropriated from the Road Fund to the Department of Law Enforcement for the expenses of the Law Enforcement Merit Board as follows:

011-45495-1120-0000	For Personal Services.....	\$	88,700
1161	For State Contribution to State Employees' Retirement System (\$6,700 Enacted).....		3,850
1170	For State Contribution to Social Security.....		6,400
1200	For Contractual Services.....		95,100
1291	For Travel.....		9,800
1300	For Commodities.....		1,300
1302	For Printing.....		700
1500	For Equipment.....		1
1700	For Telecommunications Services.....		1,800
	Total.....	\$	207,651

Section 21. This Act takes effect July 1, 1981.

(Total, House Bill No. 945, \$98,366,482.78.)

(Senate Bill No. 339, Approved as Reduced July 21, 1981)
(Public Act 82-63)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Law Enforcement Commission to various state agencies which participate in the Law Enforcement Assistance Administration Statewide Plan Program.

Section 5. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies indicated, for programs instituted prior to July 1, 1981:

IMPLEMENTATION PROGRAMS OF STATE AGENCIES

DEPARTMENT OF LAW ENFORCEMENT

764-45457-1120-0000	For Arson Control Assistance Program - Payable from the State Criminal Justice Trust Fund:		
1161	For Personal Services.....	\$	83,500
1200	For Retirement Contributions (\$11,100 Enacted).....		3,624
1291	For Contractual Services.....		67,400
1300	For Travel.....		18,800
1302	For Commodities.....		30,700
1500	For Printing.....		16,500
1700	For Equipment.....		30,700
1910	For Telecommunications.....		3,740
	For Other Ordinary and Contingent Expenses.....		20,000
	Total for the Arson Control Assistance Program.	\$	274,964

(Total, Section 5: \$274,964; State Criminal Justice Trust Fund, \$274,964)

Section 7. No expenditure will be allowed from the appropriations made in Sections 3 and 5, herein, until amounts have been approved in writing by the Illinois Law Enforcement Commission.

Section 8. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 339, \$274,964.)

DEPARTMENT OF LAW ENFORCEMENT (Continued)

(House Bill No. 364, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-73)

An Act making appropriations to certain State agencies.

Section 22. In addition to such sums, as are already appropriated for such purposes, the following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Law Enforcement for its Fiscal Year 1982 ordinary and contingent expenses:

DIVISION OF ADMINISTRATION

	Payable from General Revenue:	
001-45402-1120-0100	For Personal Services.....	\$ 2,600
1161	For State Contribution to State Employees' Retirement System.....	100

DIVISION OF SUPPORT SERVICES

	Payable from the General Revenue Fund:	
001-45415-1120-0100	For Personal Services.....	\$ 1,500
1161	For State Contribution to State Employees' Retirement System (\$100 Enacted).....	65

DIVISION OF STATE POLICE

	Payable from the Road Fund:	
011-45460-1120-0100	For Personal Services.....	\$ 227,950
1161	For State Contribution to State Employees' Retirement System (\$15,924 Enacted).....	9,893

DIVISION OF CRIMINAL INVESTIGATION

	Payable from General Revenue:	
001-45470-1120-0100	For Personal Services.....	\$ 50,100
1161	For State Contribution to State Employees' Retirement System (\$3,500 Enacted).....	2,174

DIVISION OF INVESTIGATION

RACE TRACK INVESTIGATIVE UNIT

	Payable from the Agriculture Premium Fund:	
045-45471-1120-0100	For Personal Services.....	\$ 3,200
1161	For State Contribution to State Employees' Retirement System.....	200

DIVISION OF CRIMINAL INVESTIGATION

FINANCIAL FRAUD AND FORGERY UNIT

	Payable from the General Revenue Fund:	
001-45473-1120-0100	For Personal Services.....	\$ 10,300
1161	For State Contribution to State Employees' Retirement System (\$700 Enacted).....	447

DIVISION OF INTERNAL INVESTIGATION

	Payable from General Revenue Fund:	
001-45485-1120-0100	For Personal Services.....	\$ 2,600
1161	For State Contribution to State Employees' Retirement System (\$200 Enacted).....	112

In addition to such sums as are already appropriated for such purposes, the following sum is appropriated to the Department of Law Enforcement pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act":

001-45470-1910-0100	For Administrative Expenses.....	\$ 750
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DEPARTMENT OF LAW ENFORCEMENT (Concluded)

The sum of (001-45470-4470-0100) (\$100,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Law Enforcement for grants pursuant to the provisions of the "Intergovernmental Drug Laws Enforcement Act".

Section 25. This Act takes effect July 1, 1981.

(Total, House Bill No. 364, \$311,991.)

SUMMARY - DEPARTMENT OF LAW ENFORCEMENT

OPERATIONS:

H.B. 945:

New Appropriations:	
General Revenue.....	001... \$ 31,784,310.00
Road.....	011... 64,012,140.00
Agricultural Premium.....	045... 817,790.00

Reappropriations:

Road.....	011... 257,842.78
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S.B. 339:

New Appropriations:	
State Criminal Justice Trust.....	764... 274,964.00

H.B. 364:

New Appropriations:	
General Revenue.....	001... 70,748.00
Road.....	011... 237,843.00
Agricultural Premium.....	045... 3,400.00

Total, Operations.....	\$ 97,459,037.78
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AWARDS AND GRANTS:

H.B. 945:

New Appropriations:	
General Revenue.....	001... \$ 1,355,000.00

REFUNDS:

H.B. 945:

New Appropriations:	
General Revenue.....	001... \$ 10,000.00

PERMANENT IMPROVEMENTS:

H.B. 945:

New Appropriations:	
General Revenue.....	001... \$ 61,900.00
Road.....	011... 67,500.00

Total, Permanent Improvements.....	\$ 129,400.00
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TOTAL, DEPARTMENT OF LAW ENFORCEMENT.....	\$ 98,953,437.78
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(House Bill No. 588, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-84)

An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services.

Section 31. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Mental Health and Developmental Disabilities for Grants-In-Aid and Purchase Care in its various regions:

CENTRAL OFFICE

GRANTS-IN-AID AND PURCHASE CARE

For Community Based Programs for the Mentally Ill:

For Community Service Grants

Payable from the General Revenue Fund-

001-46220-4401-0600	For Region 1A (\$2,318,700 Enacted).....	\$ 2,295,500
0700	For Region 1B (\$3,028,900 Enacted).....	2,998,600
0800	For Region 2 (\$27,038,300 Enacted).....	26,767,900
0900	For Region 3A (\$2,914,000 Enacted).....	2,884,900
1000	For Region 3B (\$3,414,400 Enacted).....	3,380,300
1100	For Region 4 (\$2,911,900 Enacted).....	2,882,800
1200	For Region 5 (\$3,141,700 Enacted).....	3,110,300
1300	For Grants to the above-mentioned regions as deemed necessary by the Department (\$35,000 Enacted).....	34,600
662-46220-4401-1300	Payable from OMH/OD Federal Projects Fund.....	775,000

For Emergency Psychiatric Services-

Payable from Mental Health Fund.....

8,343,900

For MI Persons in Private Facilities-

Payable from Mental Health Fund.....

301,300

For MI Children in Licensed Private Facilities-

Payable from General Revenue Fund

(\$1,442,100 Enacted).....

1,427,700

For MI Residential Alternative Projects-

Payable from General Revenue Fund

(\$1,404,400 Enacted).....

1,390,400

(Total, Community Based Programs for the
Mentally Ill, \$56,593,200)

For Community Based Programs for the Developmentally Disabled:

For Community Service Grants

Payable from the General Revenue Fund-

001-46220-4402-0600	For Region 1A (\$4,239,700 Enacted).....	\$ 4,147,800
0700	For Region 1B (\$5,488,100 Enacted).....	5,235,200
1400	For Region 2 (\$39,141,600 Enacted).....	37,562,200
0900	For Region 3A (\$3,404,900 Enacted).....	3,370,800
1000	For Region 3B (\$4,731,000 Enacted).....	4,683,700
1100	For Region 4 (\$3,404,200 Enacted).....	3,370,200
1200	For Region 5 (\$4,041,700 Enacted).....	3,803,300
1300	For Grants to the above-mentioned regions as deemed necessary by the Department (\$35,000 Enacted).....	34,600
662-46220-4402-1300	Payable from DMH/00 Federal Projects Fund.....	3,028,000

For OD Persons in Private Facilities-

Payable from General Revenue Fund

(\$7,364,600 Enacted).....

7,290,900

001-46220-4402-0200	Payable from Mental Health Fund.....	14,083,400
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(Total, Community Based Programs for the
Developmentally Disabled, \$86,610,100)

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES (Continued)

	For Community Based Programs for the Alcoholic:	
	For Community Service Grants	
	Payable from the General Revenue Fund-	
001-46220-4403-0600	For Region 1A (\$1,309,800 Enacted).....	\$ 1,296,700
0700	For Region 1B (\$1,602,000 Enacted).....	1,586,000
0800	For Region 2 (\$8,737,800 Enacted).....	8,650,400
0900	For Region 3A (\$1,644,000 Enacted).....	1,627,600
1000	For Region 3B (\$1,863,300 Enacted).....	1,844,700
1100	For Region 4 (\$1,740,400 Enacted).....	1,723,000
1200	For Region 5 (\$2,057,600 Enacted).....	2,037,000
1300	For grants to the above-mentioned regions as deemed necessary by the Department (\$400,000 Enacted).....	396,000
	For Special Implementation Projects-	
662-46220-4403-0500	Payable from OMH/00 Federal Projects Fund.....	500,000
	For Special Prevention Projects-	
0600	Payable from DMH/DO Federal Projects Fund.....	1,200,000
	For Purchase Care-	
001-46220-4403-0400	Payable from General Revenue Fund (\$1,958,400 Enacted).....	1,938,800
	(Total, Community Based Programs for the Alcoholic, \$22,800,200)	

Section 32. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named are appropriated to the Department of Mental Health and Developmental Disabilities for Central Grants-In-Aid Programs:

CENTRAL OFFICE

CENTRAL GRANTS-IN-AID PROGRAMS

	For Psychiatric Training/Extramural Research and Development:	
001-46220-4405-0000	Payable from General Revenue Fund (\$800,000 Enacted).....	\$ 692,000

The following amounts or the unexpended balance thereof from Public Act 81-142 as amended by Public Act 81-1155 are realappropriated for Construction of Community Mental Health and Developmental Facilities:

001-46220-4406-0081	Payable from General Revenue Fund.....	\$ 38,700
662	Payable from OMH/00 Federal Projects Fund.....	153,100

TOTAL, CENTRAL GRANTS-IN-AID PROGRAMS..... \$ 883,800

(Total, Previous two Sections, General Revenue
Fund, \$138,502,600; Mental Health Fund,
\$22,728,600; OMH/00 Federal Projects Fund,
\$5,656,100; All Funds, \$166,887,300)

Section 33. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

CENTRAL OFFICE

PAYABLE FROM GENERAL REVENUE FUND

001-46215-1120-0000	For Personal Services (\$6,314,900 Enacted).....	\$ 6,251,700
1161	For State Contribution to the State Employees' Retirement System (\$442,000 Enacted).....	271,300
1170	For State Contribution to Social Security (\$294,900 Enacted).....	292,000
1200	For Contractual Services.....	548,300

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES (Continued)

001-46215-1291-0000	For Travel.....	\$ 370,200
1300	For Commodities.....	54,300
1302	For Printing.....	152,100
1500	For Equipment (\$25,000 Enacted).....	100
1600	For Electronic Data Processing.....	2,172,000
1700	For Telecommunications Services.....	443,300
1800	For Operation of Auto Equipment.....	14,600
4429	For Reimbursement of Employees for Work-Related Personal Property Damages.....	13,000
9930	For Refunds.....	10,000

(Total, General Revenue Fund, \$10,592,900)

PAYABLE FROM MENTAL HEALTH FUND

050-46215-9930-0000	For Refunds.....	\$ 50,000
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PAYABLE FROM OMH/00 FEDERAL PROJECTS FUND

662-46215-1900-0000	For Federally Assisted Programs.....	\$ 1,157,200
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TOTAL, CENTRAL OFFICE OPERATIONS..... \$ 11,800,100

GOVERNOR'S PLANNING COUNCIL ON DEVELOPMENTAL DISABILITIES

PAYABLE FROM OMH/00 FEDERAL PROJECTS FUND

662-46230-1120-0000	For Personal Services.....	\$ 373,400
1161	For State Contribution to the State Employees' Retirement System (\$28,000 Enacted).....	16,200
1170	For State Contribution to Social Security.....	21,000
1180	For Group Insurance.....	10,900
1200	For Contractual Services.....	901,300
1291	For Travel.....	37,400
1300	For Commodities.....	7,600
1700	For Telecommunications Services.....	16,000
1500	For Equipment.....	3,000
1302	For Printing.....	18,000

Total..... \$ 1,404,800

ILLINOIS STATE PSYCHIATRIC INSTITUTE

PAYABLE FROM GENERAL REVENUE FUND

001-46238-1120-0000	For Personal Services (\$10,704,200 Enacted).....	\$ 10,194,800
1161	For State Contribution to State Employees' Retirement System (\$745,600 Enacted).....	442,500
1170	For State Contribution to Social Security (\$516,800 Enacted).....	492,100
1200	For Contractual Services.....	1,754,400
1291	For Travel.....	47,900
1300	For Commodities.....	700,100
1302	For Printing.....	15,600
1500	For Equipment (\$100,000 Enacted).....	80,000
1700	For Telecommunications Services.....	155,300
1800	For Operation of Automotive Equipment.....	25,000
1900	For Tri-Agency Children's Program.....	429,400

(Total, General Revenue Fund, \$14,337,100)

PAYABLE FROM OMH/00 FEDERAL PROJECTS FUND

662-46238-1900-0000	For Federally Assisted Programs.....	\$ 23,000
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TOTAL, ILLINOIS STATE PSYCHIATRIC INSTITUTE... \$ 14,360,100

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES (Continued)

INSTITUTE FOR JUVENILE RESEARCH

PAYABLE FROM GENERAL REVENUE FUND

001-46255-1120-0000	For Personal Services (\$1,979,900 Enacted).....	\$ 1,935,800
1161	For State Contribution to State Employees' Retirement System (\$139,200 Enacted).....	84,000
1170	For State Contribution to Social Security (\$111,900 Enacted).....	109,500
1200	For Contractual Services.....	175,200
1291	For Travel.....	23,200
1300	For Commodities.....	16,300
1302	For Printing.....	1,500
1500	For Equipment (\$50,000 Enacted).....	40,000
1600	For Electronic Data Processing.....	64,600
1700	For Telecommunications Services.....	41,600
	TOTAL, INSTITUTE FOR JUVENILE RESEARCH (General Revenue).....	\$ 2,491,700

ILLINOIS INSTITUTE FOR DEVELOPMENTAL DISABILITIES

PAYABLE FROM GENERAL REVENUE FUND

001-46248-1120-0000	For Personal Services (\$1,497,200 Enacted).....	\$ 1,462,200
1161	For State Contribution to State Employees' Retirement System (\$103,800 Enacted).....	63,500
1170	For State Contribution to Social Security (\$85,700 Enacted).....	83,800
1200	For Contractual Services.....	275,600
1291	For Travel.....	28,200
1300	For Commodities.....	45,900
1302	For Printing.....	1,900
1500	For Equipment (\$36,400 Enacted).....	28,400
1600	For Electronic Data Processing.....	46,200
1700	For Telecommunications Services.....	44,200
1800	For Operation of Automotive Equipment.....	2,800

TOTAL, ILLINOIS INSTITUTE FOR DEVELOPMENTAL
DISABILITIES (General Revenue)..... \$ 2,082,700

(Total, Section 33, General Revenue Fund,
\$29,504,400; Mental Health Fund, \$50,000;
DMH/DD Federal Projects Fund, \$2,585,000;
All Funds, \$32,139,400)

Section 34. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 1A FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46212-1120-0000	For Personal Services (\$318,600 Enacted).....	\$ 315,300
1161	For State Contribution to the State Employees' Retirement System (\$22,300 Enacted).....	13,700
1170	For State Contribution to Social Security.....	8,300
1291	For Travel.....	13,700
	TOTAL, REGION 1A FIELD SERVICES (General Revenue).....	\$ 351,000

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES (Continued)

DIXON DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46218-1120-0000	For Personal Services (\$19,757,300 Enacted).....	\$ 19,544,700
1161	For State Contribution to the State Employees' Retirement System (\$1,363,200 Enacted).....	848,700
1170	For State Contribution to Social Security (\$987,500 Enacted).....	976,800
1200	For Contractual Services.....	3,441,500
1291	For Travel.....	25,700
1300	For Commodities.....	1,727,800
1302	For Printing.....	14,000
1500	For Equipment.....	224,000
1700	For Telecommunications Services.....	76,900
1800	For Operation of Auto Equipment.....	165,500

(Total, General Revenue Fund, \$27,045,600)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46218-1900-0000	For Federally Assisted Programs.....	\$ 284,800
	TOTAL, DIXON DEVELOPMENTAL CENTER.....	\$ 27,330,400

H. DOUGLAS SINGER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46244-1120-0000	For Personal Services (\$5,376,500 Enacted).....	\$ 5,244,800
1161	For State Contribution to the State Employees' Retirement System (\$363,700 Enacted).....	227,600
1170	For State Contribution to Social Security (\$288,200 Enacted).....	281,300
1200	For Contractual Services.....	1,138,400
1291	For Travel.....	17,000
1300	For Commodities.....	339,500
1302	For Printing.....	7,500
1500	For Equipment.....	30,300
1700	For Telecommunications Services.....	71,900
1800	For Operation of Auto Equipment.....	45,600

(Total, General Revenue Fund, \$7,403,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46244-1900-0000	For Federally Assisted Programs.....	\$ 59,200
	TOTAL, H. DOUGLAS SINGER MENTAL HEALTH CENTER..	\$ 7,463,100

(Total, Section 34, General Revenue Fund, \$34,800,500; DMH/DD Federal Projects Fund, \$344,000; All Funds, \$35,144,500)

Section 35. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 1B FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46242-1120-0000	For Personal Services (\$338,200 Enacted).....	\$ 266,500
1161	For State Contribution to the State Employees' Retirement System (\$23,600 Enacted).....	11,600
1170	For State Contribution to Social Security (\$18,700 Enacted).....	15,000
1200	For Contractual Services.....	4,800

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES (Continued)

001-46242-1291-0000	For Travel.....	\$ 26,300
1302	For Printing.....	1,700
1500	For Equipment (\$400 Enacted).....	<u>100</u>

TOTAL, REGION 1B FIELD SERVICES (General Revenue).....	\$ 326,000
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GALESBURG MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46209-1120-0000	For Personal Services (\$17,255,100 Enacted).....	\$ 17,021,400
1161	For State Contribution to the State Employees' Retirement System (\$1,206,300 Enacted).....	738,300
1170	For State Contribution to Social Security (\$863,700 Enacted).....	852,000
1200	For Contractual Services.....	1,362,800
1291	For Travel.....	10,000
1300	For Commodities.....	2,169,400
1302	For Printing.....	9,300
1500	For Equipment (\$65,900 Enacted).....	48,400
1700	For Telecommunications Services.....	32,600
1800	For Operation of Auto Equipment.....	33,200

(Total, General Revenue Fund, \$22,277,400)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46209-1900-0000	For Federally Assisted Programs.....	\$ 72,000
	TOTAL, GALESBURG MENTAL HEALTH CENTER.....	\$ 22,349,400

GEORGE A. ZELLER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46264-1120-0000	For Personal Services (\$4,712,100 Enacted).....	\$ 4,650,000
1161	For State Contribution to the State Employees' Retirement System (\$329,900 Enacted).....	201,800
1170	For State Contribution to Social Security (\$216,600 Enacted).....	213,600
1200	For Contractual Services.....	477,100
1291	For Travel.....	11,200
1300	For Commodities.....	257,500
1302	For Printing.....	3,300
1500	For Equipment.....	24,700
1700	For Telecommunications Services.....	33,000
1800	For Operation of Auto Equipment.....	8,400

(Total, General Revenue Fund, \$5,880,600)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46264-1900-0000	For Federally Assisted Programs.....	\$ 50,000
	TOTAL, GEORGE A. ZELLER MENTAL HEALTH CENTER... \$ 5,930,600	

(Total, Section 35, General Revenue Fund,
\$28,484,000; DMH/DD Federal Projects Fund,
\$122,000; All Funds, \$28,606,000)

Section 36. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 2 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46202-1120-0000	For Personal Services (\$6,921,300 Enacted).....	\$ 6,692,100
1161	For State Contribution to the State Employees' Retirement System (\$484,100 Enacted).....	290,400
1170	For State Contribution to Social Security (\$386,600 Enacted).....	374,700
1200	For Contractual Services.....	415,100
1291	For Travel.....	200,100
1300	For Commodities.....	63,100
1302	For Printing.....	15,100
1500	For Equipment (\$21,000 Enacted).....	100
1700	For Telecommunications Services.....	89,100
1800	For Operation of Auto Equipment.....	8,800

(Total, General Revenue Fund, \$8,148,600)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46202-1900-0000	For Federally Assisted Programs.....	\$ 75,000
	TOTAL, REGION 2 FIELD SERVICES.....	\$ 8,223,600

CHICAGO-READ MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46239-1120-0000	For Personal Services (\$18,177,400 Enacted).....	\$ 17,980,600
1161	For State Contribution to the State Employees' Retirement System (\$1,262,000 Enacted).....	780,400
1170	For State Contribution to Social Security (\$903,800 Enacted).....	894,000
1200	For Contractual Services.....	3,058,900
1291	For Travel.....	15,700
1300	For Commodities.....	1,310,900
1302	For Printing.....	11,300
1500	For Equipment (\$100,000 Enacted).....	75,000
1700	For Telecommunications Services.....	180,200
1800	For Operation of Auto Equipment.....	110,500

(Total, General Revenue Fund, \$24,417,500)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46239-1900-0000	For Federally Assisted Programs.....	\$ 81,500
	TOTAL, CHICAGO-READ MENTAL HEALTH CENTER.....	\$ 24,499,000

ELGIN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46259-1120-0000	For Personal Services (\$18,400,400 Enacted).....	\$ 18,201,300
1161	For State Contribution to the State Employees' Retirement System (\$1,278,400 Enacted).....	789,900
1170	For State Contribution to Social Security (\$918,600 Enacted).....	908,600
1200	For Contractual Services.....	2,829,800
1291	For Travel.....	30,200
1300	For Commodities.....	1,475,900
1302	For Printing.....	12,300
1500	For Equipment (\$104,000 Enacted).....	84,000
1700	For Telecommunications Services.....	217,600
1800	For Operation of Auto Equipment.....	77,500

(Total, General Revenue Fund, \$24,627,100)

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES (Continued)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46259-1900-0000 For Federally Assisted Programs.....	\$	351,000
TOTAL, ELGIN MENTAL HEALTH CENTER.....		\$ 24,978,100

JOHN J. MADDEN MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46254-1120-0000 For Personal Services (\$9,164,100 Enacted).....	\$	8,961,200
1161 For State Contribution to State Employees' Retirement System (\$637,400 Enacted).....		388,900
1170 For State Contribution to Social Security (\$479,200 Enacted).....		468,700
1200 For Contractual Services.....		990,800
1291 For Travel.....		13,400
1300 For Commodities.....		692,000
1302 For Printing.....		9,000
1500 For Equipment.....		32,000
1700 For Telecommunications Services.....		124,100
1800 For Operation of Auto Equipment.....		36,100

(Total, General Revenue Fund, \$11,716,200)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46254-1900-0000 For Federally Assisted Programs.....	\$	47,300
TOTAL, JOHN J. MADDEN MENTAL HEALTH CENTER.....		\$ 11,763,500

MANTENO MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46289-1120-0000 For Personal Services (\$19,269,900 Enacted).....	\$	18,898,700
1161 For State Contribution to State Employees' Retirement System (\$1,348,900 Enacted).....		820,200
1170 For State Contribution to Social Security (\$896,200 Enacted).....		878,100
1200 For Contractual Services.....		2,447,500
1291 For Travel.....		24,200
1300 For Commodities.....		1,917,300
1302 For Printing.....		14,000
1500 For Equipment.....		75,300
1700 For Telecommunications Services.....		117,300
1800 For Operation of Auto Equipment.....		103,200

(Total, General Revenue Fund, \$25,295,800)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46289-1900-0000 For Federally Assisted Programs.....	\$	77,000
TOTAL, MANTENO MENTAL HEALTH CENTER.....		\$ 25,372,800

TINLEY PARK MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46214-1120-0000 For Personal Services (\$6,560,600 Enacted).....	\$	6,439,000
1161 For State Contribution to State Employees' Retirement System (\$454,600 Enacted).....		279,500
1170 For State Contribution to Social Security (\$341,800 Enacted).....		335,400
1200 For Contractual Services.....		260,400
1291 For Travel.....		11,700
1300 For Commodities.....		299,100
1302 For Printing.....		9,400

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES (Continued)

163

001-46214-1500-0000	For Equipment.....	\$ 26,100
1700	For Telecommunications Services.....	92,000
1800	For Operation of Auto Equipment.....	64,000

(Total, General Revenue Fund, \$7,816,600)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46214-1900-0000	For Federally Assisted Programs.....	\$ 48,900
	TOTAL, TINLEY PARK MENTAL HEALTH CENTER.....	\$ 7,865,500

WILLIAM A. HOWE DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46298-1120-0000	For Personal Services (\$16,010,100 Enacted).....	\$ 15,694,200
1161	For State Contribution to the State Employees' Retirement System (\$1,119,600 Enacted).....	681,100
1170	For State Contribution to Social Security (\$926,600 Enacted).....	909,400
1200	For Contractual Services.....	2,943,000
1291	For Travel.....	14,300
1300	For Commodities.....	2,242,600
1302	For Printing.....	12,000
1500	For Equipment.....	475,000
1700	For Telecommunications Services.....	112,200
1800	For Operation of Auto Equipment.....	109,400

(Total, General Revenue Fund, \$23,193,200)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46298-1900-0000	For Federally Assisted Programs.....	\$ 141,600
	TOTAL, WILLIAM A. HOWE DEVELOPMENTAL CENTER....	\$ 23,334,800

ELISABETH LUDEMAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46295-1120-0000	For Personal Services (\$10,135,300 Enacted).....	\$ 9,948,600
1161	For State Contribution to the State Employees' Retirement System (\$709,500 Enacted).....	432,800
1170	For State Contribution to Social Security (\$648,200 Enacted).....	637,400
1200	For Contractual Services.....	1,406,400
1291	For Travel.....	12,000
1300	For Commodities.....	324,200
1302	For Printing.....	7,800
1500	For Equipment.....	90,000
1700	For Telecommunications Services.....	92,000
1800	For Operation of Auto Equipment.....	52,200

(Total, General Revenue Fund, \$13,003,400)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46295-1900-0000	For Federally Assisted Programs.....	\$ 269,700
	TOTAL, ELISABETH LUDEMAN DEVELOPMENTAL CENTER..	\$ 13,273,100

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES (Continued)

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46279-1120-0000	For Personal Services.....	\$ 18,663,000
1161	For State Contribution to the State Employees' Retirement System (\$1,297,700 Enacted).....	809,974
1170	For State Contribution to Social Security.....	995,200
1200	For Contractual Services.....	2,365,300
1291	For Travel.....	2,600
1300	For Commodities.....	1,437,600
1302	For Printing.....	12,700
1500	For Equipment.....	142,400
1700	For Telecommunications Services.....	95,800
1800	For Operation of Auto Equipment.....	136,900

(Total, General Revenue Fund, \$24,661,474)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46279-1900-0000	For Federally Assisted Programs.....	\$ 166,700
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TOTAL, GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER.....	\$ 24,828,174
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WAUKEGAN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46245-1120-0000	For Personal Services (\$9,216,200 Enacted).....	\$ 9,029,500
1161	For State Contribution to the State Employees' Retirement System (\$627,300 Enacted).....	319,900
1170	For State Contribution to Social Security (\$588,100 Enacted).....	577,400
1200	For Contractual Services.....	1,611,500
1291	For Travel.....	15,400
1300	For Commodities.....	312,900
1302	For Printing.....	10,500
1500	For Equipment.....	90,000
1700	For Telecommunications Services.....	60,000
1800	For Operation of Auto Equipment.....	41,100

(Total, General Revenue Fund, \$12,068,200)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46245-1900-0000	For Federally Assisted Programs.....	\$ 602,500
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TOTAL, WAUKEGAN DEVELOPMENTAL CENTER.....	\$ 12,670,700
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(Total, Section 36, General Revenue Fund, \$174,949,074; DMH/DD Federal Projects Fund, \$1,861,200; All Funds, \$176,809,274)

Section 37. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 3A FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46252-1120-0000	For Personal Services (\$384,300 Enacted).....	\$ 380,600
1161	For State Contribution to the State Employees' Retirement System (\$26,600 Enacted).....	16,500
1170	For State Contribution to Social Security (\$16,300 Enacted).....	16,100
1200	For Contractual Services.....	9,600
1291	For Travel.....	15,300

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES (Continued)

165

001-46252-1300-0000	For Commodities.....	\$	4,700
1302	For Printing.....		2,000
1500	For Equipment (\$6,300 Enacted).....		100
1700	For Telecommunications Services.....		8,900
1800	For Operation of Auto Equipment.....		2,900
	TOTAL, REGION 3A FIELD SERVICES (General Revenue).....	\$	456,700

JACKSONVILLE MENTAL HEALTH & DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46269-1120-0000	For Personal Services (\$8,555,500 Enacted).....	\$	8,434,400
1161	For State Contribution to the State Employees' Retirement System (\$598,800 Enacted).....		366,100
1170	For State Contribution to Social Security (\$373,200 Enacted).....		367,700
1200	For Contractual Services.....		468,800
1291	For Travel.....		10,600
1300	For Commodities.....		1,329,600
1302	For Printing.....		6,000
1500	For Equipment.....		52,200
1700	For Telecommunications Services.....		63,000
1800	For Operation of Auto Equipment.....		33,600

(Total, General Revenue Fund, \$11,132,000)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46269-1900-0000	For Federally Assisted Programs.....	\$	122,500
	TOTAL, JACKSONVILLE MENTAL HEALTH & DEVELOPMENTAL CENTER.....	\$	11,254,500

LINCOLN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46228-1120-0000	For Personal Services (\$15,658,400 Enacted).....	\$	15,481,900
1161	For State Contribution to the State Employees' Retirement System (\$1,096,100 Enacted).....		671,900
1170	For State Contribution to Social Security (\$687,300 Enacted).....		679,400
1200	For Contractual Services.....		543,500
1291	For Travel.....		12,700
1300	For Commodities.....		2,048,200
1302	For Printing.....		10,000
1500	For Equipment.....		163,100
1700	For Telecommunications Services.....		43,500
1800	For Operation of Auto Equipment.....		66,100

(Total, General Revenue Fund, \$19,720,300)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46228-1900-0000	For Federally Assisted Programs.....	\$	502,800
	TOTAL, LINCOLN DEVELOPMENTAL CENTER.....	\$	20,223,100

ANDREW McFARLAND MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46274-1120-0000	For Personal Services (\$4,332,600 Enacted).....	\$ 4,215,400
1161	For State Contribution to the State Employees' Retirement System (\$303,200 Enacted).....	182,900
1170	For State Contribution to Social Security (\$251,500 Enacted).....	245,200
1200	For Contractual Services.....	593,900
1291	For Travel.....	8,400
1300	For Commodities.....	292,100
1302	For Printing.....	2,900
1500	For Equipment.....	20,800
1700	For Telecommunications Services.....	38,600
1800	For Operation of Auto Equipment.....	17,700

(Total, General Revenue Fund, \$5,617,900)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46274-1900-0000	For Federally Assisted Programs.....	\$ 160,500
	TOTAL, ANDREW McFARLAND MENTAL HEALTH CENTER...	\$ 5,778,400

(Total, Section 37, General Revenue Fund,
\$36,926,900; DMH/DD Federal Projects Fund,
\$785,800; All Funds, \$37,712,700)

Section 38. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 3B FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46262-1120-0000	For Personal Services (\$435,400 Enacted).....	\$ 431,100
1161	For State Contribution to the State Employees' Retirement System (\$30,400 Enacted).....	18,700
1170	For State Contribution to Social Security (\$20,700 Enacted).....	20,500
1200	For Contractual Services.....	38,400
1291	For Travel.....	7,200
1300	For Commodities.....	2,500
1302	For Printing.....	2,000
1500	For Equipment (\$2,500 Enacted).....	100
1700	For Telecommunications Services.....	13,400
1800	For Operation of Auto Equipment.....	7,100

TOTAL, REGION 3B FIELD SERVICES
(General Revenue)..... \$ 541,000

HERMAN M. ALDER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46294-1120-0000	For Personal Services (\$1,977,300 Enacted).....	\$ 1,908,800
1161	For State Contribution to the State Employees' Retirement System (\$129,000 Enacted).....	82,800
1170	For State Contribution to Social Security (\$111,200 Enacted).....	107,700
1200	For Contractual Services.....	309,300
1291	For Travel.....	7,300
1300	For Commodities.....	123,900
1302	For Printing.....	3,000
1500	For Equipment (\$29,600 Enacted).....	10,000

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES (Continued)

167

001-46294-1700-0000	For Telecommunications Services.....	\$ 21,000
1800	For Operation of Auto Equipment.....	<u>16,700</u>
	TOTAL, HERMAN M. ALDER MENTAL HEALTH CENTER....	\$ 2,590,500

WILLIAM W. FOX DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46288-1120-0000	For Personal Services (\$4,552,000 Enacted).....	\$ 4,486,000
1161	For State Contribution to the State Employees' Retirement System (\$318,700 Enacted).....	194,700
1170	For State Contribution to Social Security (\$228,800 Enacted).....	225,500
1200	For Contractual Services.....	366,500
1291	For Travel.....	12,000
1300	For Commodities.....	441,400
1302	For Printing.....	4,400
1500	For Equipment.....	23,000
1700	For Telecommunications Services.....	23,300
1800	For Operation of Auto Equipment.....	10,300

(Total, General Revenue Fund, \$5,787,100)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46288-1900-0000	For Federally Assisted Programs.....	\$ 470,400
	TOTAL, WILLIAM W. FOX DEVELOPMENTAL CENTER....	\$ 6,257,500

ADOLF MEYER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46284-1120-0000	For Personal Services (\$3,983,900 Enacted).....	\$ 3,886,600
1161	For State Contribution to the State Employees' Retirement System (\$272,200 Enacted).....	168,700
1170	For State Contribution to Social Security (\$222,500 Enacted).....	217,400
1200	For Contractual Services.....	709,300
1291	For Travel.....	14,400
1300	For Commodities.....	322,900
1302	For Printing.....	7,400
1500	For Equipment.....	27,100
1700	For Telecommunications Services.....	48,600
1800	For Operation of Auto Equipment.....	31,000

(Total, General Revenue Fund, \$5,433,400)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46284-1900-0000	For Federally Assisted Programs.....	\$ 112,800
	TOTAL, ADOLF MEYER MENTAL HEALTH CENTER....	\$ 5,546,200

(Total, Section 38, General Revenue Fund, \$14,352,000; DMH/DD Federal Projects Fund, \$583,200; All Funds, \$14,935,200)

Section 39. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES (Continued)

OPERATIONS

REGION 4 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46272-1120-0000	For Personal Services (\$574,600 Enacted).....	\$ 568,800
1161	For State Contribution to the State Employees' Retirement System (\$40,100 Enacted).....	24,700
1170	For State Contribution to Social Security (\$24,000 Enacted).....	23,800
1200	For Contractual Services.....	30,800
1291	For Travel.....	23,000
1300	For Commodities.....	1,800
1302	For Printing.....	1,500
1500	For Equipment (\$12,400 Enacted).....	100
1700	For Telecommunications Services.....	18,000
1800	For Operation of Auto Equipment.....	<u>14,700</u>
	TOTAL, REGION 4 OFFICE (General Revenue).....	\$ 707,200

ALTON MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46219-1120-0000	For Personal Services (\$7,976,900 Enacted).....	\$ 7,868,400
1161	For State Contribution to the State Employees' Retirement System (\$555,300 Enacted).....	323,500
1170	For State Contribution to Social Security (\$334,000 Enacted).....	329,200
1200	For Contractual Services.....	1,220,100
1291	For Travel.....	7,600
1300	For Commodities.....	735,900
1302	For Printing.....	7,600
1500	For Equipment.....	27,400
1700	For Telecommunications Services.....	64,000
1800	For Operation of Auto Equipment.....	58,800

(Total, General Revenue Fund, \$10,642,500)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46219-1900-0000	For Federally Assisted Programs.....	\$ 45,000
	TOTAL, ALTON MENTAL HEALTH CENTER.....	\$ 10,687,500

CHESTER MENTAL HEALTH CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46266-1120-0000	For Personal Services (\$7,644,900 Enacted).....	\$ 7,453,300
1161	For State Contribution to the State Employees' Retirement System (\$535,200 Enacted).....	341,500
1170	For State Contribution to Social Security (\$422,700 Enacted).....	412,600
1200	For Contractual Services.....	586,800
1291	For Travel.....	30,000
1300	For Commodities.....	500,800
1302	For Printing.....	3,700
1500	For Equipment.....	26,500
1700	For Telecommunications Services.....	44,500
1800	For Operation of Auto Equipment.....	17,700

(Total, General Revenue Fund, \$9,417,400)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46266-1900-0000	For Federally Assisted Programs.....	\$ 110,000
	TOTAL, CHESTER MENTAL HEALTH CENTER.....	\$ 9,527,400

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES (Continued)

WARREN G. MURRAY DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46258-1120-0000	For Personal Services (\$10,109,300 Enacted).....	\$ 9,965,900
1161	For State Contribution to the State Employees' Retirement System (\$698,500 Enacted).....	432,500
1170	For State Contribution to Social Security (\$488,600 Enacted).....	481,500
1200	For Contractual Services.....	771,700
1291	For Travel.....	7,300
1300	For Commodities.....	1,182,000
1302	For Printing.....	6,000
1500	For Equipment.....	122,000
1700	For Telecommunications Services.....	34,500
1800	For Operation of Auto Equipment.....	33,900

(Total, General Revenue Fund, \$13,037,300)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46258-1900-0000	For Federally Assisted Programs.....	\$ 368,500
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TOTAL, WARREN G. MURRAY DEVELOPMENTAL CENTER... \$ 13,405,800

(Total, Section 39, General Revenue Fund,
\$33,804,400; DMH/DD Federal Projects Fund,
\$523,500; All Funds, \$34,327,900)

Section 40. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenditures of the Department of Mental Health and Developmental Disabilities:

OPERATIONS

REGION 5 FIELD SERVICES

PAYABLE FROM GENERAL REVENUE FUND

001-46282-1120-0000	For Personal Services (\$620,200 Enacted).....	\$ 614,000
1161	For State Contribution to the State Employees' Retirement System (\$43,400 Enacted).....	26,700
1170	For State Contribution to Social Security (\$17,300 Enacted).....	17,100
1200	For Contractual Services.....	17,600
1291	For Travel.....	16,300
1300	For Commodities.....	5,100
1302	For Printing.....	1,400
1500	For Equipment (\$13,000 Enacted).....	100
1700	For Telecommunications Services.....	7,500
1800	For Operation of Auto Equipment.....	15,000

TOTAL, REGION 5 FIELD SERVICES
(General Revenue)..... \$ 720,800

ANNA MENTAL HEALTH & DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46229-1120-0000	For Personal Services (\$9,490,000 Enacted).....	\$ 9,339,200
1161	For State Contribution to the State Employees' Retirement System (\$656,500 Enacted).....	405,300
1170	For State Contribution to Social Security (\$366,900 Enacted).....	360,300
1200	For Contractual Services.....	390,200
1291	For Travel.....	10,800
1300	For Commodities.....	1,199,400
1302	For Printing.....	5,300
1500	For Equipment.....	31,700

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES (Continued)

001-46229-1700-0000	For Telecommunications Services.....	\$ 64,100
1800	For Operation of Auto Equipment.....	27,400

(Total, General Revenue Fund, \$11,833,700)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46229-1900-0000	For Federally Assisted Programs.....	\$ 88,500
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	TOTAL, ANNA MENTAL HEALTH & DEVELOPMENTAL CENTER.....	\$ 11,922,200
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A.L. BOWEN DEVELOPMENTAL CENTER

PAYABLE FROM GENERAL REVENUE FUND

001-46278-1120-0000	For Personal Services (\$3,826,800 Enacted).....	\$ 3,773,600
1161	For State Contribution to the State Employees' Retirement System (\$268,000 Enacted).....	163,800
1170	For State Contribution to Social Security (\$187,700 Enacted).....	185,000
1200	For Contractual Services.....	510,200
1291	For Travel.....	9,400
1300	For Commodities.....	309,700
1302	For Printing.....	2,600
1500	For Equipment.....	32,600
1700	For Telecommunications Services.....	29,100
1800	For Operation of Auto Equipment.....	24,700

(Total, General Revenue Fund, \$5,040,700)

PAYABLE FROM DMH/DD FEDERAL PROJECTS FUND

662-46278-1900-0000	For Federally Assisted Programs.....	\$ 138,800
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	TOTAL, A.L. BOWEN DEVELOPMENTAL CENTER.....	\$ 5,179,500
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(Total, Section 40, General Revenue Fund, \$17,595,200; DMH/DD Federal Projects Fund, \$227,300; All Funds, \$17,822,500)

Section 41. The amounts named in the foregoing Sections for the Operations of the Department of Mental Health and Developmental Disabilities, or so much thereof as may be necessary, respectively, as appropriated for the objects and purposes therein named, include costs of certain services provided to facilities of the Department of Mental Health and Developmental Disabilities and other State agencies.

Section 42. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Mental Health and Developmental Disabilities for the purpose and in the amount set forth below:

CENTRAL OFFICE

001-46215-6600-0000	For Miscellaneous Capital Improvements.....	\$ 150,000
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This appropriation is for construction, reconstruction, improvement, repair and installation of capital facilities, building and equipment, and for improvement of real property; no contract shall be entered into, obligation incurred, or any expenditure made from the appropriations until after the purposes and amounts have been approved in writing by the Governor.

Section 49. This Act takes effect July 1, 1981.

(Total, House Bill No. 588, \$544,534,774.)

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES (Continued)

(Senate Bill No. 326, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-51)

An Act making appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs.

Section 17. The following named sums, or so much thereof as may be necessary are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs and no expenditure shall be made after December 31, 1981.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

Project will provide 80 participants with work experience for a total of 20 hours per week over a period of 52 weeks. The main emphasis of the program is employment of educational/vocational training. Continues a project begun in FY'81.

647-46229-1120-0000	For Personal Services.....	\$	10,400
1161	For State Contribution to Employees Retirement System (\$900 Enacted).....		400
1170	For State Contribution to Social Security.....		800
1180	For Group Insurance.....		500
1291	For Travel.....		1,300
1300	For Commodities.....		200
1500	For Equipment.....		100
1700	For Telecommunications.....		1,500
4400	For Awards and Grants.....		20,100
	Total.....	\$	35,300

TO THE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

Project provides for an increase in the Center's vocational, occupational, and work studies programs. Developmentally disabled youth will be placed in part-time employment and will continue participation on the Center's educational and vocational programs. Continues a project began in FY'81.

647-46295-1120-0000	For Personal Services.....	\$	2,400
1161	For State Contribution to Employees Retirement System (\$300 Enacted).....		100
1170	For State Contribution to Social Security.....		200
1180	For Group Insurance.....		100
1200	For Contractual Services.....		24,200
4400	For Awards and Grants.....		2,100
	Total.....	\$	29,100

(Total, Section 17, \$64,400)

Section 18. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

Will test the effectiveness of a structured work experience and job finding program for institutionalized mentally ill persons which emphasizes the attainment of employment and educational/vocational training as a treatment termination goal.

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES (Continued)

647-46229-1120-0100	For Personal Services.....	\$ 21,600
1170	For State Contribution to Social Security.....	1,500
1180	For Group Insurance.....	900
4400	For Awards and Grants.....	<u>23,400</u>
	Total.....	\$ 47,400

TO THE DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENT DISABILITIES

Serves as an alternative to sheltered workshop/work activities program for thirty severely retarded youth at the secondary level of vocational education. Replication and dissemination of this model will also be a priority for this project year.

647-46295-4400-0000	For Awards and Grants.....	\$ <u>56,900</u>
	Total.....	\$ 56,900

(Total, Section 18, \$104,300)

Section 19. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 326, \$168,700.)

(Senate Bill No. 381, Approved July 21, 1981)
(Public Act 82-69)

An Act making an appropriation from the Metropolitan Fair and Exposition Authority Reconstruction Fund to the Metropolitan Fair and Exposition Authority and an appropriation to the Commission on Intergovernmental Cooperation and the Department of Mental Health and Developmental Disabilities.

Section 1.1. In addition to other amounts already appropriated for this purpose, the sum of (001-46220-4401-0100) \$250,000, or so much thereof as may be necessary, is appropriated to the Department of Mental Health and Developmental Disabilities for Region 2 community grants for the mentally ill.

Section 2. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 381, \$250,000.)

(House Bill No. 364, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-73)

An Act making appropriations to certain State agencies.

Section 16. In addition to any amounts heretofore appropriated for such purposes, for the fiscal year ending June 30, 1982, the following sum, or so much thereof as may be necessary, is appropriated for the purposes hereinafter named, to the Department of Mental Health and Developmental Disabilities:

For Community Based Programs for the Mentally Ill: Payable from the General Revenue Fund: 001-46220-4401-0200	For Region 2 (\$1,250,000 Enacted).....	Vetoed
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Section 25. This Act takes effect July 1, 1981.

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES (Concluded)

SUMMARY - DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

OPERATIONS:

H.B. 588:

New Appropriations:

General Revenue.....	.001...	\$ 370,392,474.00
DMH/DD Federal Projects.....	.662...	7,032,000.00

S.B. 326:

New Appropriations:

Federal Labor Projects.....	.647...	66,200.00
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Total, Operations.....		\$ 377,490,674.00
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AWARDS AND GRANTS:

H.B. 588:

New Appropriations:

General Revenue.....	.001...	\$ 137,784,900.00
Mental Health.....	.050...	22,728,600.00

DMH/DD Federal Projects.....	.662...	5,503,000.00
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Reappropriations:

General Revenue.....	.001...	730,700.00
DMH/DD Federal Projects.....	.662...	153,100.00

S.B. 326:

New Appropriations:

Federal Labor Projects.....	.647...	102,500.00
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S.B. 381:

New Appropriations:

General Revenue.....	.001...	250,000.00
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Total, Awards and Grants.....		\$ 167,252,800.00
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REFUNDS:

H.B. 588:

New Appropriations:

General Revenue.....	.001...	\$ 10,000.00
Mental Health.....	.050...	50,000.00

Total, Refunds.....		\$ 60,000.00
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PERMANENT IMPROVEMENTS:

H.B. 588:

New Appropriations:

General Revenue.....	.001...	\$ 150,000.00
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TOTAL, DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES... \$ 544,953,474.00
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MILITARY AND NAVAL DEPARTMENT

(House Bill No. 945, Approved as Reduced July 21, 1981)
 (Public Act 82-93)

An Act making certain appropriations.

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Adjutant General to meet the ordinary and contingent expenses of the Military and Naval Department.

FOR OPERATIONS

OFFICE OF THE ADJUTANT GENERAL

001-46601-1120-0000	For Personal Services.....	\$	624,200
1161	For State Contribution to the State Employees' Retirement System (\$43,730 Enacted).....		27,090
1170	For State Contribution to Social Security.....		36,100
1200	For Contractual Services.....		38,601
1291	For Travel.....		12,000
1300	For Commodities.....		33,800
1302	For Printing.....		8,000
1500	For Equipment.....		40,300
1700	For Telecommunications Services.....		116,900
1800	For Operation of Auto Equipment.....		35,900
1910	For State Officer's Candidate School.....		4,000
4429	For Payment of Losses of Federal Property.....		3,000
	Total.....	\$	979,891

FACILITIES OPERATIONS

001-46615-1120-0000	For Personal Services.....	\$	1,793,700
1161	For State Contribution to State Employees' Retirement System (\$125,700 Enacted).....		77,850
1170	For State Contribution to Social Security.....		119,500
1200	For Contractual Services (\$1,437,400 Enacted).....		1,293,419
1300	For Commodities (\$344,700 Enacted).....		294,700
1500	For Equipment.....		9,000
	Total.....	\$	3,588,169

POSITIONS ELIGIBLE FOR REIMBURSEMENT FROM U.S. DEPARTMENT OF DEFENSE

	100% Reimbursement:		
001-46615-1120-0100	For Personal Services.....	\$	377,100
1161	For Retirement Contribution (\$26,400 Enacted).....		16,400
1170	For Social Security Contribution.....		24,600
	Total.....	\$	418,100

	Federal-State Maintenance Contract:		
001-46615-1120-0200	For Personal Services.....	\$	854,300
1161	For Retirement Contribution (\$59,800 Enacted).....		37,100
1170	For Social Security Contribution.....		56,900
	Total.....	\$	948,300

(Total, Section 12, \$5,934,460)

Section 12a. The sum of (001-46601-6600-0081) \$212,600, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1981 from an appropriation heretofore made for said purpose in Public Act 81-1278, is reappropriated to the Military and Naval Department for rehabilitation and minor construction at armories and camps.

No contract shall be entered into or obligation incurred for any expenditure from the appropriation herein made until after the purpose and amount of such expenditure has been approved in writing by the Governor.

MILITARY AND NAVAL DEPARTMENT (Concluded)

Section 13. The sum of (001-46601-6600-0000) \$200,000, or so much thereof as may be necessary, is appropriated to the Military and Naval Department for rehabilitation and minor construction at armories and camps.

No contract shall be entered into or obligation incurred for any expenditure from the appropriation herein made until after the purpose and amount of such expenditure has been approved in writing by the Governor.

Section 21. This Act takes effect July 1, 1981.

(House Bill No. 945, \$6,347,060.)

SUMMARY - MILITARY AND NAVAL DEPARTMENT

OPERATIONS:

H.B. 945:

New Appropriations:

General Revenue.....001... \$ 5,931,460.00

AWARDS AND GRANTS:

H.B. 945:

New Appropriations:

General Revenue.....001... \$ 3,000.00

PERMANENT IMPROVEMENTS:

H.B. 945:

New Appropriations:

General Revenue.....001... \$ 200,000.00

Reappropriations:

General Revenue.....001... \$ 212,600.00

Total, Permanent Improvements..... \$ 412,600.00

TOTAL, MILITARY AND NAVAL DEPARTMENT..... \$ 6,347,060.00

DEPARTMENT OF MINES AND MINERALS

(Senate Bill No. 341, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-65)

An Act to provide for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Mines and Minerals:

FOR OPERATIONS

GENERAL OFFICE

001-47201-1120-0000	For Personal Services.....	\$ 1,202,700
1161	For State Contribution to State Employees' Retirement System (\$84,200 Enacted).....	52,200
1170	For State Contribution to Social Security.....	68,600
1200	For Contractual Services.....	95,000
1291	For Travel.....	105,100
1300	For Commodities.....	20,000
1302	For Printing.....	26,000
1500	For Equipment.....	12,000
1700	For Telecommunications Services.....	20,000
1800	For Operation of Auto Equipment.....	17,000
1900	For State expenses in connection with the Inter- state Mining Compact.....	10,000

Total..... \$ 1,628,600

DIVISION OF OIL AND GAS CONSERVATION

001-47220-1120-0000	For Personal Services.....	\$ 528,100
1161	For State Contribution to State Employees' Retirement System (\$39,600 Enacted).....	22,900
1170	For State Contribution to Social Security.....	23,200
1200	For Contractual Services.....	9,300
1291	For Travel.....	87,000
1300	For Commodities.....	4,300
1302	For Printing.....	4,100
1500	For Equipment.....	1
1700	For Telecommunications Services.....	7,000

State of Illinois' share of expenses of Interstate Oil Compact
 Commission created under the authority of "An Act ratifying and approving
 an Interstate Compact to Conserve Oil and Gas", approved July 10, 1935,
 as amended 001-47220-1910-0000..... 4,700

Total..... \$ 690,601

DIVISION OF LAND RECLAMATION

001-47210-1120-0000	For Personal Services.....	\$ 228,500
1161	For State Contribution to State Employees' Retirement System (\$16,000 Enacted).....	9,900
1170	For State Contribution to Social Security.....	15,300
1200	For Contractual Services.....	5,700
1291	For Travel.....	12,400
1300	For Commodities.....	1,100
1302	For Printing.....	300
1500	For Equipment.....	1
1700	For Telecommunications Services.....	2,000
1800	For Operation of Auto Equipment.....	4,500
1900	For Matching Funds for Permanent Federal Surface Mining Control and Reclamation Program.....	1

Total..... \$ 279,702

(Total, Section 1, General Revenue, \$2,598,903)

Section 1a. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Mines and Minerals for the Emergency Medical Training Program:

001-47230-1120-0000	Personal Services (\$44,800 Enacted).....	Vetoed
1161	Retirement (\$3,100 Enacted).....	Vetoed
1170	Social Security (\$3,000 Enacted).....	Vetoed
1291	Travel (\$6,600 Enacted).....	Vetoed
1300	Commodities (\$2,000 Enacted).....	Vetoed
1500	Equipment (\$4,000 Enacted).....	Vetoed

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Mines and Minerals for the ordinary and contingent expenses of the Abandoned Mined Lands Reclamation Council:

	For Operating Expenses:	
001-47205-1910-0000	Payable from General Revenue.....	\$ 5,000
	For Costs Associated with Abandoned Mined Land Reclamation Activities:	
765-47205-1900-0000	Payable from Federal Surface Mining Control and Reclamation Fund.....	7,500,000

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Mines and Minerals from the Federal Surface Mining Control and Reclamation fund for:

LAND RECLAMATION

765-47210-1120-0000	For Personal Services.....	\$ 387,600
1161	For State Contribution to State Employees' Retirement System (\$27,100 Enacted).....	16,800
1170	For State Contribution to Social Security.....	26,000
1180	For Group Insurance.....	25,300
1200	For Contractual Services.....	237,700
1291	For Travel.....	15,800
1300	For Commodities.....	6,700
1302	For Printing.....	7,500
1500	For Equipment.....	21,700
1700	For Telecommunications Services.....	14,700
1800	For Operation of Auto Equipment.....	20,100
1900	For Small Operators' Assistance program.....	300,000
4400	For Awards and Grants for Litigation Costs and Expense Reimbursements.....	15,000
	Total.....	\$ 1,094,900

Section 5. The sum of (858-47210-1900-0000) \$360,600, or so much thereof as may be necessary, is appropriated from the Land Reclamation Fund to the Department of Mines and Minerals for the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited.

Section 5.1. The sum of (001-47210-1900-0100) (\$31,900 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue fund to the Department of Mines and Minerals for the purpose of reclaiming surface mined lands, with respect to which a bond has been forfeited prior to August 11, 1978.

Section 6. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Mines and Minerals for the purpose of implementing a Shuttle Car Training System:

001-47240-1120-0000	For Personal Services.....	\$ 20,800
1161	For Retirement.....	1,500
1170	For Social Security.....	1,200
1200	For Contractual Services.....	16,500
1291	For Travel.....	3,000
1300	For Commodities.....	5,000
1500	For Equipment.....	2,000
	Total.....	\$ 50,000

DEPARTMENT OF MINES AND MINERALS (Concluded)

(Total, Section 6, General Revenue \$50,000)

Section 7. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 341, \$11,609,403.)

SUMMARY - DEPARTMENT OF MINES AND MINERALS

OPERATIONS:

S.B. 341:

New Appropriations:

General Revenue.....	.001...	\$ 2,653,903.00
Federal Surface Mining Control and Reclamation.....	765...	8,579,900.00
Land Reclamation.....	858...	360,600.00
Total, Operations.....		\$ 11,594,403.00

AWARDS AND GRANTS:

S.B. 341:

New Appropriations:

Federal Surface Mining Control and Reclamation.....	765...	\$ 15,000.00
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TOTAL, DEPARTMENT OF MINES AND MINERALS.....		\$ 11,609,403.00
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DEPARTMENT OF NUCLEAR SAFETY

(Senate Bill No. 319, Approved as Reduced July 21, 1981)
 (Public Act 82-44)

An Act making appropriations for the ordinary and contingent expenses of the Department of Nuclear Safety.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Nuclear Safety for the objects and purposes hereinafter enumerated:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

001-47301-1120-0000	For Personal Services.....	\$ 315,200
1161	For State Contribution to State Employees' Retirement System (\$21,900 Enacted).....	13,680
1170	For State Contribution to Social Security.....	21,300
1200	For Contractual Services.....	79,600
1291	For Travel.....	23,600
1300	For Commodities.....	2,600
1302	For Printing.....	3,000
1500	For Equipment.....	5,000
1800	For Operation of Auto Equipment.....	1,000
1700	For Telecommunications Services.....	22,700
	TOTAL.....	\$ 487,680

NUCLEAR FACILITY SAFETY

001-47310-1120-0000	Payable from General Revenue:	
1161	For Personal Services.....	\$ 214,700
	For State Contribution to State Employees' Retirement System (\$15,000 Enacted).....	9,318
1170	For State Contribution to Social Security.....	14,400
1200	For Contractual Services.....	26,700
1291	For Travel.....	15,000
1300	For Commodities.....	3,000
1800	For Operation of Auto Equipment.....	1,700
	TOTAL.....	\$ 284,818

796-47310-1120-0000	Payable from Nuclear Safety Emergency Preparedness Fund:	
1161	For Personal Services.....	\$ 186,600
	For State Contribution to State Employees' Retirement System (\$13,100 Enacted).....	8,098
1170	For State Contribution to Social Security.....	12,500
1200	For Contractual Services.....	374,800
1291	For Travel.....	65,100
1300	For Commodities.....	23,600
1302	For Printing.....	4,000
1500	For Equipment.....	535,000
1600	For Electronic Data Processing.....	16,500
1700	For Telecommunications Services.....	89,200
1800	For Operation of Auto Equipment.....	24,900
	TOTAL.....	\$ 1,340,298

RADIATION SAFETY

001-47320-1120-0000	Payable from General Revenue:	
1161	For Personal Services.....	\$ 524,300
	For State Contribution to State Employees' Retirement System (\$36,700 Enacted).....	22,755
1170	For State Contribution to Social Security.....	35,100
1200	For Contractual Services.....	83,700
1291	For Travel.....	52,100
1300	For Commodities.....	5,500
1302	For Printing.....	14,000
1500	For Equipment.....	5,000
1600	For Electronic Data Processing.....	112,200
1700	For Telecommunications Services.....	13,600

DEPARTMENT OF NUCLEAR SAFETY (Continued)

001-47320-1800-0000	For Operation of Auto Equipment.....	\$ 3,900
9939	For Refunds.....	<u>1,000</u>
	TOTAL.....	\$ 873,155
	Payable from Perpetual Care Fund:	
735-47320-1120-0000	For Personal Services.....	\$ 23,400
1161	For State Contribution to State Employees' Retirement System (\$1,800 Enacted).....	1,015
1170	For State Contribution to Social Security.....	1,500
1200	For Contractual Services.....	1,800
1291	For Travel.....	1,000
1300	For Commodities.....	5,000
1500	For Equipment.....	2,600
1700	For Telecommunications Services.....	100
1800	For Operation of Auto Equipment.....	<u>900</u>
	TOTAL.....	\$ 37,315

(Total, Section 1, \$3,023,266; General Revenue, \$1,645,653; Nuclear Preparedness Fund, \$1,340,298; Radioactive Perpetual Care Fund, \$37,315)

Section 1a. The following named sums or so much thereof as may be necessary and as remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes, in Public Act 81-1308, Section 3 and Section 15, are reappropriated from the Nuclear Safety Emergency Preparedness Fund to the Department of Nuclear Safety:

796-47310-1200-0081	For Contractual Services.....	\$ 946,000
1500	For Equipment.....	158,600
(Total, Section 1a. \$1,104,600 Nuclear Safety Emergency Preparedness Fund).		

Section 1b. The sum of \$50,000, or so much thereof as may be necessary is appropriated to the Department of Nuclear Safety from the Nuclear Safety Grant Fund for the purposes of contracting for planning studies on low-level radioactive waste management

847-47301-1200-0000..... \$ 50,000

Section 1c. The sum of \$12,100 or so much thereof as may be necessary is appropriated from the General Revenue Fund to the Department of Nuclear Safety for the purposes of removal and proper disposal of abandoned low-level radioactive wastes in West Chicago 001-47301-1900-0000..... \$ 12,100

Section 2. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 319, \$4,189,966.)

DEPARTMENT OF NUCLEAR SAFETY (Concluded)

SUMMARY - DEPARTMENT OF NUCLEAR SAFETY

OPERATIONS:

S.B. 319:

New Appropriations:

General Revenue.....	001...	\$ 1,656,753.00
Nuclear Safety Emergency Preparedness.....	796...	1,340,298.00
Radioactive Waste Site Perpetual Care.....	735...	37,315.00
Nuclear Safety Grant.....	847...	50,000.00

Reappropriations:

Nuclear Safety Emergency Preparedness.....	796...	1,104,600.00
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Total, Operations.....	\$	4,188,966.00
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REFUNDS:

S.B. 319:

New Appropriations:

General Revenue.....	001...	\$ 1,000.00
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TOTAL, DEPARTMENT OF NUCLEAR SAFETY.....	\$	4,189,966.00
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DEPARTMENT OF PERSONNEL

(Senate Bill No. 332, Approved as Reduced July 21, 1981)
 (Public Act 82-56)

An Act making appropriations for the ordinary and contingent expenses of the Department of Personnel.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the Department of Personnel:

FOR OPERATIONS

SYSTEMS AND SERVICES

001-47401-1120-0000	For Personal Services (\$774,900 Enacted).....	\$ 764,400
1161	For State Contributions to State Employees' Retirement System (\$54,500 Enacted).....	33,175
1170	For State Contributions to Social Security (\$48,100 Enacted).....	47,400
1200	For Contractual Services.....	105,900
1291	For Travel (\$22,400 Enacted).....	18,400
1300	For Commodities.....	23,000
1500	For Equipment (\$10,000 Enacted).....	5,000
1302	For Printing (\$25,500 Enacted).....	22,600
1700	For Telecommunications Services.....	19,200
1800	For Operation of Auto Equipment.....	6,500
	Total.....	\$ 1,045,575

EDP

001-47425-1120-0000	For Personal Services (\$583,300 Enacted).....	\$ 563,300
1161	For State Contributions to the State Employees' Retirement System (\$40,800 Enacted).....	25,750
1170	For State Contributions to Social Security (\$35,900 Enacted).....	34,500
1200	For Contractual Services (\$384,200 Enacted).....	381,700
1291	For Travel (\$4,300 Enacted).....	2,100
1300	For Commodities.....	7,700
1302	For Printing.....	44,900
1500	For Equipment.....	1
1700	For Telecommunications Services.....	24,900
	Total.....	\$ 1,084,851

BOARD OF ETHICS

001-47407-1120-0000	For Personal Services.....	\$ 56,200
1161	For State Contributions to State Employees' Retirement System (\$4,000 Enacted).....	2,440
1170	For State Contributions to Social Security.....	3,700
1200	For Contractual Services.....	2,300
1291	For Travel.....	2,000
1300	For Commodities.....	500
1500	For Equipment.....	1
1302	For Printing.....	500
1700	For Telecommunications Services.....	1,300
	Total.....	\$ 68,941

DEPARTMENT OF PERSONNEL (Continued)

TECHNICAL SERVICES

001-47431-1120-0000	For Personal Services (\$579,600 Enacted).....	\$ 565,900
1161	For State Contributions to State Employees' Retirement System (\$41,100 Enacted).....	24,450
1170	For State Contributions to Social Security (\$36,200 Enacted).....	35,300
1200	For Contractual Services.....	2,200
1291	For Travel (\$22,500 Enacted).....	19,400
1500	For Equipment.....	1
1700	For Telecommunications Services.....	15,500
	Total.....	\$ 662,751

AGENCY SERVICES

001-47410-1120-0000	For Personal Services (\$4,010,400 Enacted).....	\$ 3,916,200
1161	For State Contributions to State Employees' Retirement System (\$280,000 Enacted).....	169,960
1170	For State Contributions to Social Security (\$246,300 Enacted).....	240,100
1200	For Contractual Services.....	2,800
1291	For Travel (\$60,200 Enacted).....	48,400
1500	For Equipment.....	1
1700	For Telecommunications Services.....	8,800
	Total.....	\$ 4,386,261

EMPLOYEE RELATIONS AND DEVELOPMENT

001-47415-1120-0000	For Personal Services.....	\$ 566,100
1161	For State Contributions to State Employees' Retirement System (\$39,900 Enacted).....	24,570
1170	For State Contributions to Social Security.....	35,200
1200	For Contractual Services.....	29,800
1291	For Travel.....	22,400
1302	For Printing.....	15,000
1700	For Telecommunications Services.....	8,600
	Total.....	\$ 701,670

BENEFITS

001-47420-1120-0000	For Personal Services (\$512,000 Enacted).....	\$ 485,100
1161	For State Contributions to State Employees' Retirement System (\$36,300 Enacted).....	21,050
1170	For State Contributions to Social Security (\$32,000 Enacted).....	30,200
1200	For Contractual Services.....	55,500
1291	For Travel.....	3,500
1300	For Commodities.....	7,400
1302	For Printing.....	3,600
1700	For Telecommunications Services.....	13,700
	Total.....	\$ 620,050

EXAMINING AND COUNSELING SERVICES

001-47435-1120-0000	For Personal Services.....	\$ 1,165,600
1161	For State Contributions to State Employees' Retirement System (\$81,300 Enacted).....	50,590
1170	For State Contributions to Social Security.....	71,500
1200	For Contractual Services (\$34,100 Enacted).....	24,100
1291	For Travel (\$19,100 Enacted).....	15,000
1300	For Commodities.....	2,200
1500	For Equipment.....	1
1700	For Telecommunications Services.....	35,000
	Total.....	\$ 1,363,991

(Total, Section 1, \$9,934,090)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Personnel:

	For Intergovernmental Personnel Act Programs:	
001-47431-1900-0000	Payable from General Revenue Fund.....	\$ 69,400
585	Payable from Federal Intergovernmental	
	Personnel Act Trust Fund.....	910,000

(Total, Section 2, \$979,400)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Personnel from the State Employees Deferred Compensation Plan Fund for the objects and purposes hereinafter named:

755-47420-1910-0000	For expenses related to the administration of	
	the State Employees Deferred Compensation Plan.....	\$ 113,500
9939	For refunds of erroneous deferrals.....	25,000
1993	For reimbursements to the General Revenue Fund for	
	expenses associated with program planning	
	development.....	30,000
	Total, Section 3.....	\$ 168,500

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated to the Department of Personnel for the purposes hereinafter named:

For the State's Contribution under the program of group life, hospital, and surgical and medical insurance for persons in the service of the State, as provided by law:

001-47420-1180-0000	Payable from General Revenue Fund.....	\$ 77,450,000
011	Payable from Road Fund.....	11,930,000

For the State's Contribution, individual members' contributions, hold harmless agreements or refunds due individual members under the program:

457-47420-1900-0000	Payable from the State Employees' Group	
	Insurance Premium Fund.....	\$ 18,970,000
001-47420-1900-0000	For Expenses of a Cost Containment Program:	
	Payable from General Revenue Fund.....	200,000
	Total, Section 4.....	\$ 108,550,000

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Personnel for the objects and purposes hereinafter named:

DIVISION OF EXECUTIVE RECRUITMENT

001-47450-1120-0000	For Personal Services.....	\$ 243,000
1161	For Retirement (\$17,200 Enacted).....	10,550
1170	For Social Security.....	14,200
1200	For Contractual Services.....	15,000
1291	For Travel.....	16,000
1300	For Commodities.....	5,500
1302	For Printing.....	1,600
1700	For Telecommunications.....	6,800
1910	For Governor's Internship Program.....	107,400
	Total, Section 5.....	\$ 420,050

Section 6. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 332, \$120,052,040.)

DEPARTMENT OF PERSONNEL (Continued)

(Senate Bill No. 326, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-51)

An Act making appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs.

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligation incurred for any expenditure for appropriations made herein until after the amounts have been approved, in writing by the Department of Commerce and Community Affairs and no expenditure shall be made after December 31, 1981.

PAYABLE FROM FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF PERSONNEL

647-47460-1910-0000	For Administrative Costs.....	\$ 30,200
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TO THE DEPARTMENT OF PERSONNEL FOR PARTICIPANTS

647-47461-1910-0000	For Training and Services.....	\$ 14,900
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TO THE DEPARTMENT OF PERSONNEL FOR PARTICIPANTS

647-47461-1120-0000	For Personal Services.....	\$ 44,700
1170	For State Contribution to Social Security.....	2,800
1180	For Group Insurance.....	<u>2,700</u>

Total.....	\$ 95,300
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(Total, Section 15, \$95,300)

Section 16. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligation incurred for any expenditure for appropriations made herein until the amounts have been approved, in writing, by the Department of Commerce and Community Affairs.

PAYABLE FROM FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF PERSONNEL

647-47460-1120-0000	For Personal Services.....	\$ 82,400
1161	For State Contribution to Employees Retirement System (\$6,100 Enacted).....	3,600
1170	For State Contribution to Social Security.....	5,100
1180	For Group Insurance.....	5,000
1291	For Travel.....	7,900
1700	For Telecommunications.....	<u>1,700</u>

Total.....	\$ 105,700
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TO THE DEPARTMENT OF PERSONNEL FOR PARTICIPANTS

647-47461-1900-0100	For Training and Services.....	\$ 46,000
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TO THE DEPARTMENT OF PERSONNEL FOR PARTICIPANTS

647-47461-1120-0100	For Personal Services.....	\$ 160,900
1170	For State Contribution to Social Security.....	9,900
1180	For Group Insurance.....	<u>9,700</u>

Total.....	\$ 180,500
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(Total, Section 16, \$332,200)

Section 19. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 326, \$427,500.)

(House Bill No. 364, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-73)

An Act making appropriations to certain State agencies.

Section 5. In addition to any amounts heretofore appropriated for such purposes, for the fiscal year ending June 30, 1982, the sum of (001-47455-1900-0200) \$835,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Administrative Services* for auto liability insurance, adjusting and administration of claims services, loss control and prevention services, and auto liability claims.

Section 25. This Act takes effect July 1, 1981.

(Total, House Bill No. 364, \$835,000.)

*Governor's Executive Order Number 2, effective July 1, 1981 transfers all functions presently performed by the Office of Fiscal Management, Risk Management in the Department of Administrative Services to the Department of Personnel.

(House Bill No. 697, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-87)

An Act making certain appropriations.

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Administrative Services:*

OFFICE OF FISCAL MANAGEMENT

For Auto liability insurance; adjusting and administration of claims services, loss control and prevention services and auto liability claims:

001-47455-1900-0100	Payable from General Revenue.....	\$	900,000
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For payment of claims as provided by the "Workers' Compensation Act" or the "Workers' Occupational Diseases Act", including treatment, expenses and benefits payable for total temporary incapacity for work:

	For State employees, except those paid from the Road Fund:	
001-47455-4420-0000	For Awards and Grants.....	\$ 22,500,000
	For State employees whose salaries are paid from the Road Fund:	
	Payable from the Road Fund:	
011-47455-4420-0000	For Awards and Grants.....	7,200,000
	For Risk Management Operations:	
	Payable from General Revenue:	
001-47455-1120-0000	For Personal Services.....	\$ 557,500
1161	For State Contribution to State Employees' Retirement System (\$38,900 Enacted).....	24,196
1170	For State Contribution to Social Security.....	37,200
1200	For Contractual Services (\$258,200 Enacted).....	244,200
1291	For Travel.....	7,000
1300	For Commodities.....	16,300
1302	For Printing (\$18,300 Enacted).....	15,300
1500	For Equipment.....	10,000
1600	For Electronic Data Processing.....	122,100

DEPARTMENT OF PERSONNEL (Concluded)

001-47455-1700-0000	For Telecommunications.....	\$ 23,000
1800	For Operation of Auto Equipment.....	<u>1,900</u>
	Total.....	\$ 1,058,696

Expenditures from appropriations for treatment and expense may be made after the Department of Administrative Services has certified that the injured person was employed, the nature of the injury is compensable in accordance with the provisions of the Workers' Compensation Act or the Workers' Occupational Diseases Act, and then has determined the amount of such compensation to be paid to the injured person.

Expenditures for this purpose may be made by the Department of Administrative Services without regard to the fiscal year in which benefit or service was rendered or cost incurred as allowable or provided by the Workers' Compensation Act or the Workers' Occupational Diseases Act.

(Total, Section 7, \$31,658,696; General Revenue, \$24,458,696; Road Fund, \$7,200,000)

Section 20. This Act takes effect July 1, 1981.

(Total, House Bill No. 697, \$31,658,696.)

*Governor's Executive Order Number 2, effective July 1, 1981 transfers all functions presently performed by the Office of Fiscal Management, Risk Management in the Department of Administrative Services to the Department of Personnel.

SUMMARY - DEPARTMENT OF PERSONNEL

OPERATIONS:

S.B. 332:

New Appropriations:

General Revenue.....	.001...	\$ 88,073,540.00
Road.....	.011...	11,930,000.00
State Employees Deferred Compensation Plan.....	.755...	143,500.00
Intergovernmental Personnel Act.....	.585...	910,000.00
Group Insurance Premium.....	.457...	18,970,000.00

S.B. 326:

New Appropriations:

Federal Labor Projects.....	.647...	427,500.00
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H.B. 364:

New Appropriations:

General Revenue.....	.001...	835,000.00
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H.B. 697:

New Appropriations:

General Revenue.....	.001...	1,958,696.00
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Total, Operations.....		\$ 123,248,236.00
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AWARDS AND GRANTS:

H.B. 697:

New Appropriations:

General Revenue.....	.001...	\$ 22,500,000.00
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Road.....	.011...	7,200,000.00
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Total, Awards and Grants.....		\$ 29,700,000.00
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REFUNDS:

S.B. 332:

New Appropriations:

State Employees Deferred Compensation Plan.....	.755...	\$ 25,000.00
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TOTAL, DEPARTMENT OF PERSONNEL.....		\$ 152,973,236.00
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DEPARTMENT OF PUBLIC AID

(House Bill No. 588, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-84)

An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services.

Section 8. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

FOR ADMINISTRATIVE EXPENSES

CENTRAL LEVEL OPERATIONS

001-47802-1120-0000	For Personal Services.....	\$ 15,300,600
1161	For State Contribution to State Employees' Retirement System (\$1,071,100 Enacted).....	664,046
1170	For State Contribution to Social Security.....	647,500
1200	For Contractual Services.....	2,609,400
1291	For Travel.....	351,040
1300	For Commodities.....	106,400
1302	For Printing.....	908,560
1500	For Equipment.....	18,200
1700	For Telecommunications Services.....	672,320
1800	For Operation of Auto Equipment.....	142,160
1993	For Payments to Local Initiative Fund.....	<u>300,000</u>
	Total.....	\$ 21,720,226

REGIONAL LEVEL OPERATIONS

001-47820-1120-0000	For Personal Services.....	\$ 1,451,300
1161	For State Contribution to State Employees' Retirement System (\$101,600 Enacted).....	62,986
1170	For State Contribution to Social Security.....	58,300
1200	For Contractual Services.....	124,600
1291	For Travel.....	30,600
1300	For Commodities.....	4,700
1500	For Equipment.....	<u>800</u>
	Total, Regional Level Operations.....	\$ 1,733,286

ELECTRONIC DATA PROCESSING

001-47830-1120-0000	For Personal Services.....	\$ 6,894,700
1161	For State Contribution to State Employees' Retirement System (\$483,100 Enacted).....	299,230
1170	For State Contribution to Social Security.....	361,100
1200	For Contractual Services.....	14,563,100
1291	For Travel.....	20,100
1300	For Commodities.....	160,700
1302	For Printing.....	11,400
1500	For Equipment.....	<u>5,000</u>
	Total, Electronic Data Processing.....	\$ 22,315,330

TRAINING PERSONNEL

001-47840-1120-0000	For Personal Services.....	\$ 927,600
1161	For State Contribution to State Employees' Retirement System (\$64,900 Enacted).....	40,258
1170	For State Contribution to Social Security.....	50,900
1200	For Contractual Services.....	848,900
1291	For Travel.....	209,600
1300	For Commodities.....	32,600
1302	For Printing.....	72,300
1500	For Equipment.....	<u>1,700</u>
	Total, Training Personnel.....	\$ 2,183,858

DEPARTMENT OF PUBLIC AID (Continued)

CHILD SUPPORT ENFORCEMENT

001-47855-1120-0000	For Personal Services.....	\$	4,245,700
1161	For State Contribution to State Employees' Retirement System (\$297,800 Enacted).....		184,263
1170	For State Contribution to Social Security.....		205,500
1200	For Contractual Services.....		415,800
1291	For Travel.....		89,900
1300	For Commodities.....		24,100
1302	For Printing.....		41,200
1500	For Equipment.....		3,300
	Total.....	\$	5,209,763

SOCIAL SERVICES ADMINISTRATION

001-47880-1120-0000	For Personal Services.....	\$	7,090,200
1161	For State Contribution to State Employees' Retirement System (\$496,300 Enacted).....		307,715
1170	For State Contribution to Social Security.....		293,000
1200	For Contractual Services.....		312,200
1291	For Travel.....		65,400
1300	For Commodities.....		21,300
1302	For Printing.....		64,600
1500	For Equipment.....		4,500
	Total, Social Services.....	\$	8,158,915

MEDICAL

001-47865-1120-0000	For Personal Services.....	\$	7,029,900
1161	For State Contribution to State Employees' Retirement System (\$492,000 Enacted).....		305,098
1170	For State Contribution to Social Security.....		352,500
1200	For Contractual Services.....		861,600
1291	For Travel.....		164,000
1300	For Commodities.....		60,000
1302	For Printing.....		1,284,800
1500	For Equipment.....		5,200
1900-3500	For Purchase of Medical Management Services.....		3,000,000
	Total.....	\$	13,063,098

REFUGEE SOCIAL SERVICE PROGRAM

	Payable from Special Purpose Trust Fund:		
408-47877-1120-0000	For Personal Services.....	\$	206,700
1161	For State Contribution to State Employees' Retirement System (\$15,500 Enacted).....		8,970
1170	For State Contribution to Social Security.....		13,500
1200	For Contractual Services.....		7,500
1291	For Travel.....		4,600
1300	For Commodities.....		1,000
1302	For Printing.....		4,000
1500	For Equipment.....		600
	Total.....	\$	246,870

(Total, Section 8, \$74,631,346; General Revenue, \$74,384,476; Special Purpose Trust, \$246,870)

Section 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

FOR FIELD ADMINISTRATION EXPENSES

FIELD LEVEL OPERATIONS

For Personal Services:

001-47810-1120-0100	For the Aid to Families with Dependent Children and Aid to the Aged, Blind and Disabled Programs.....	\$ 75,073,800
0200	For the General Assistance Program.....	17,418,600
0300	For the Social Services Program.....	5,144,300
0400	For the Food Stamp Program.....	369,900
001-47810-1161-0000	Total, Field Level Operations.....	\$ 132,155,586

FOOD STAMP ADMINISTRATION

001-47890-1120-0000	For Personal Services.....	\$ 353,200
1161	For State Contribution to State Employees' Retirement System (\$26,400 Enacted).....	15,329
1170	For State Contribution to Social Security.....	16,200
1200	For Contractual Services.....	185,600
1291	For Travel.....	3,400
1300	For Commodities.....	2,600
1302	For Printing.....	140,900
1500	For Equipment.....	300
	Total, Food Stamps.....	\$ 717,529

ATTORNEY GENERAL REPRESENTATION

001-47858-1120-0000	For Personal Services.....	\$ 847,700
1161	For State Contribution to State Employees' Retirement System (\$60,000 Enacted).....	36,970
1170	For State Contribution to Social Security.....	55,500
1200	For Contractual Services.....	200,300
1291	For Travel.....	20,800
1300	For Commodities.....	8,500
1302	For Printing.....	6,200
1500	For Equipment.....	700
	Total.....	\$ 1,176,670

(Total, Section 9, General Revenue, \$134,049,785)

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid. This appropriation includes such Federal funds as are made available by the Federal Government for the following purposes:

FOR DISTRIBUTIVE PURPOSES

001-47801-4400-0100	For aid to aged, blind or disabled under Article III.....	\$ 33,700,000
0200	For aid to families with dependent children under Article VI.....	782,100,000
0300	For emergency assistance for families with dependent children.....	2,000,000
0400	For general assistance under Articles VI and XII....	179,400,000
0600	For funeral and burial expenses under Articles III, IV, V, VI and VII.....	1,605,600
0700	For Refugees.....	24,042,100
	Total.....	\$ 1,022,847,700

DEPARTMENT OF PUBLIC AID (Continued)

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

	For Medical Assistance and Local Aid to the Medically Indigent under Article V, VI and VII:	
001-47801-4400-1800	For Physicians.....	\$ 135,000,000
1900	For Hospital In-Patient.....	695,600,000
2000	For Prescribed Drugs.....	92,900,000
3300	For Group Care.....	417,400,000
2100	For Optometrists.....	9,900,000
2200	For Podiatrists.....	900,000
2300	For Chiropractors.....	150,000
2500	For Dentists.....	36,000,000
2600	For Clinics.....	60,424,000
2700	For Hospital Out-Patient.....	94,024,000
2800	For Visiting Nurses.....	3,200,000
2900	For Appliances.....	4,700,000
3000	For Independent Laboratories.....	11,800,000
3100	For Transportation.....	11,200,000
3200	For Other Related Medical Services.....	5,300,000
3400	For Supplemental Medical Insurance Benefit Premiums.....	7,400,000
3600	For Medical Scheduling.....	10,800,000
3700	For Health Maintenance Organizations.....	<u>2,000,000</u>

Total, Section 11..... \$ 1,598,698,000

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid.

001-47801-4400-3900	For Day Care for Children.....	\$ 11,352,800
4100	For Employability Development.....	2,732,600
4200	For Housing Improvements (\$2,700,000 Enacted).....	1,200,000
4300	For Chore and Housekeeping.....	920,000
4000	For Other Social Services.....	<u>210,000</u>

Total..... \$ 16,415,400

Section 13. The sum of (762-47801-4400-0000) (\$24,505,600 Enacted) \$17,240,420, or so much thereof as may be necessary, is appropriated from the Local Initiative Fund to the Department of Public Aid for the purchase of services.

Section 13a. No funds appropriated in Section 13 shall be expended except for purposes authorized by the Department of Public Aid in written agreements.

Section 14. The sum of (408-47801-4400-0000) \$45,232,600, or so much thereof as may be necessary, is appropriated from the Special Purpose Trust Fund to the Department of Public Aid for energy Assistance grants.

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

	For Title IV-D Administration Grants:	
001-47855-4470-0000	Payable from General Revenue Fund.....	\$ 1,461,000
408	Payable from Special Purpose Trust Fund.....	<u>7,177,000</u>
	Total.....	\$ 8,638,000

001-47840-4475-0000 For Awards and Grants to Students..... 31,500

	Payable from the Special Purposes Trust Fund:	
408-47880-4400-0100	For Title XX Certified Programs Other than Model Cities, Family Planning, Health Support and Unmarried Parent (\$2,917,800 Enacted).....	\$ 2,271,580
0200	For Title XX Certified Training.....	3,200,000

DEPARTMENT OF PUBLIC AID (Continued)

408-47810-1900-0100	For CETA - Chicago II-D.....	\$ 1,480,400
0200	For CETA - Public Service Employment Other than Chicago II-D.....	296,100
0000	For D.H.S. Reporting/Accounting Project.....	1,479,300
408-47877-4400-0100	For Refugee Resettlement Purchase of Services.....	<u>6,371,200</u>
	Total.....	\$ 15,098,580
	(Total, Section 15, \$23,768,080; General Revenue, \$1,492,500; Special Purposes Trust Fund, \$22,275,580)	

Section 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid.

Section 17. The Department, with consent in writing of the Governor, may reappropriate not more than two percent of the total appropriation in Section 11 above "For medical assistance and local aid to the medically indigent under Article V, VI and VII" among the various purposes therein enumerated.

Section 49. This Act takes effect July 1, 1981.

(Total, House Bill No. 588, \$2,932,883,331.)

(Senate Bill No. 326, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-51)

An Act making appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs.

Section 17. The following named sums, or so much thereof as may be necessary are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs and no expenditures shall be made after December 31, 1981.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF PUBLIC AID

Project will provide for tabulations of the demographic characteristics of AFDC recipients for the State, manpower planning regions, and counties for September and December 30, 1980 and March and June 30, 1981. Continues a project begun in FY'81.

647-47827-1900-0000	For Project Costs.....	\$ 6,100
	Total.....	\$ 6,100

TO THE DEPARTMENT OF PUBLIC AID

Project will continue, expand, and strengthen Department of Public Aid's ability to provide and promote the provision of technical assistance and the sharing of information between and among state and local agencies. Continue a project begun in FY'81.

647-47825-1120-0000	For Personal Services.....	\$ 11,000
1161	For State Contribution to State Employees' Retirement System (\$900 Enacted).....	500
1170	For State Contribution to Social Security.....	800
1180	For Group Insurance.....	800
1200	For Travel.....	<u>1,800</u>
	Total.....	\$ 14,900

DEPARTMENT OF PUBLIC AID (Continued)

TO THE DEPARTMENT OF PUBLIC AID

Project provides for the continuation of a special Department of Public Aid model research/demonstration effort which operates in the Chicago area. The project will improve self-support service delivery, obtain needed research data on self-support services to clients for state and local planners. Continues a project begun in FY'81.

647-47895-1120-0000	For Personal Services.....	\$	48,700
1161	For State Contribution to Employees Retirement System (\$3,900 Enacted).....		2,100
1170	For State Contribution to Social Security.....		3,100
1180	For Group Insurance.....		3,200
1291	For Travel.....		900
	Total.....	\$	58,000

(Total, Section 17, \$79,000)

Section 18. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF PUBLIC AID

Will expand and strengthen DPA's ability to provide and promote coordination of manpower services among state and local agencies.

647-47825-1120-0100	For Personal Services.....	\$	16,000
1161	For State Contribution to Employees Retirement System (\$1,600 Enacted).....		700
1170	For State Contribution to Social Security.....		1,400
1180	For Group Insurance.....		1,300
1291	For Travel.....		4,100
	Total.....	\$	23,500

TO THE DEPARTMENT OF PUBLIC AID

Utilization of Public Aid administrative files and Bureau of Research and Analysis staff to provide extract tapes and analysis. Analysis of the demographic characteristics of Public Aid recipients and issues surrounding the local planning of employment and training services to this CETA target population.

647-47827-1120-0000	For Personal Services.....	\$	15,500
1161	For State Contribution to Employees Retirement System (\$1,300 Enacted).....		700
1170	For State Contribution to Social Security.....		1,100
1180	For Group Insurance.....		1,100
	Total.....	\$	18,400

(Total, Section 18, \$41,900)

Section 19. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 326, \$120,900.)

DEPARTMENT OF PUBLIC AID (Concluded)

(House Bill No. 364, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-73)

An Act making appropriations to certain State agencies.

Section 2. In addition to any amounts heretofore appropriated for such purposes, for the fiscal year ending June 30, 1982, the following sums, or so much thereof as may be necessary, respectively, are appropriated to meet the ordinary and contingent expenses of the Department of Public Aid:

FOR ADMINISTRATIVE EXPENSES

CENTRAL LEVEL OPERATIONS

0001-47802-1120-0100	For Personal Services.....	\$	3,916,100
1161	For State Contribution to State Employees'		
	Retirement System (\$274,200 Enacted).....		169,959
1170	For State Contribution to Social Security.....		167,900
1200	For Contractual Services.....		695,100
1291	For Travel.....		87,760
1300	For Commodities.....		26,600
1302	For Printing.....		264,640
1500	For Equipment.....		12,100
1700	For Telecommunications Services.....		168,080
1800	For Operation of Auto Equipment.....		35,540
	Total.....	\$	5,543,779

Section 25. This Act takes effect July 1, 1981.

(Total, House Bill No. 364, \$5,543,779.)

SUMMARY - DEPARTMENT OF PUBLIC AID

OPERATIONS:

H.B. 588:

New Appropriations:

General Revenue.....	001...	\$ 208,434,261.00
Special Purpose Trust.....	408...	3,502,670.00

S.B. 326:

New Appropriations:

Federal Labor Projects.....	647...	120,900.00
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H.B. 364:

New Appropriations:

General Revenue.....	001...	\$ 5,543,779.00
Total, Operations.....		\$ 217,601,610.00

AWARDS AND GRANTS:

H.B. 588:

New Appropriations:

General Revenue.....	001...	\$ 2,639,453,600.00
Local Initiative.....	762...	17,240,420.00
Special Purpose Trust.....	408...	64,252,380.00

Total, Awards and Grants.....

\$ 2,720,946,400.00

TOTAL, DEPARTMENT OF PUBLIC AID..... \$ 2,938,548,010.00

DEPARTMENT OF PUBLIC HEALTH

(House Bill No. 588, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-84)

An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services.

Section 18. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

	Payable from the General Revenue Fund:	
001-48210-1120-0000	For Personal Services.....	\$ 3,540,800
1161	For State Contribution to State Employees' Retirement System (\$247,900 Enacted).....	153,700
1170	For State Contribution to Social Security.....	173,500
1200	For Contractual Services.....	1,725,500
1291	For Travel.....	70,300
1300	For Commodities.....	110,000
1302	For Printing.....	117,000
1500	For Equipment.....	93,000
1700	For Telecommunications.....	242,600
1800	For Operation of Auto Equipment.....	16,500
9939	For Refunds.....	25,000

	Total, General Revenue Fund.....	\$ 6,267,900
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	Payable from the Public Health Services Fund:	
063-48210-1120-0000	For Personal Services.....	\$ 26,200
1161	For State Contribution to State Employees' Retirement System (\$1,800 Enacted).....	1,200
1170	For Contribution to Social Security.....	1,700
1180	For Group Insurance.....	1,400
1200	For Contractual Services.....	11,500
1291	For Travel.....	3,500
1300	For Commodities.....	3,100

	Total, Public Health Services Fund.....	\$ 48,600
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CHICAGO LABORATORY

	Payable from the General Revenue Fund:	
001-48208-1120-0000	For Personal Services.....	\$ 1,540,000
1161	For State Contribution to State Employees' Retirement System (\$107,000 Enacted).....	66,900
1170	For State Contribution to Social Security.....	78,200

	Total.....	\$ 1,685,100
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	Payable from the Public Health Services Fund:	
063-48208-1120-0000	For Personal Services.....	\$ 188,300
1161	For State Contribution to State Employees' Retirement System (\$13,100 Enacted).....	8,200
1170	For State Contribution to Social Security.....	11,300
1180	For Group Insurance.....	9,100

	Total.....	\$ 216,900
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SPRINGFIELD LABORATORY

	Payable from the General Revenue Fund:	
001-48203-1120-0000	For Personal Services.....	\$ 545,000
1161	For State Contribution to State Employees' Retirement System (\$38,200 Enacted).....	23,700
1170	For State Contribution to Social Security.....	27,700

	Total.....	\$ 596,400
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DEPARTMENT OF PUBLIC HEALTH (Continued)

	Payable from the Public Health Services Fund:	
063-48203-1120-0000	For Personal Services.....	\$ 66,800
1161	For State Contribution to State Employees' Retirement System (\$4,700 Enacted).....	2,900
1170	For State Contribution to Social Security.....	4,000
1180	For Group Insurance.....	3,200
	Total.....	\$ 76,900

CARBONDALE LABORATORY

	Payable from the General Revenue Fund:	
001-48209-1120-0000	For Personal Services.....	\$ 96,100
1161	For State Contribution to State Employees' Retirement System (\$6,800 Enacted).....	4,200
1170	For State Contribution to Social Security.....	4,800
	Total.....	\$ 105,100

	Payable from the Public Health Services Fund:	
063-48209-1120-0000	For Personal Services.....	\$ 9,400
1161	For State Contribution to State Employees' Retirement System (\$700 Enacted).....	400
1170	For State Contribution to Social Security.....	600
1180	For Group Insurance.....	400
	Total.....	\$ 10,800

CHICAGO, SPRINGFIELD AND CARBONDALE LABORATORIES

	Payable from the General Revenue Fund:	
001-48216-1200-0000	For Contractual Services.....	\$ 255,100
1291	For Travel.....	45,200
1300	For Commodities.....	443,200
1302	For Printing.....	43,600
1500	For Equipment.....	28,400
1700	For Telecommunications.....	35,600
1800	For Operation of Auto Equipment.....	4,800
	Total.....	\$ 855,900

	Payable from the Public Health Services Fund:	
063-48216-1200-0000	For Contractual Services.....	\$ 43,000
1291	For Travel.....	13,900
1300	For Commodities.....	66,400
1500	For Equipment.....	30,000
1302	For Printing.....	1,500
1700	For Telecommunications.....	1,000
1900	For Federally Assisted Pesticide Program.....	50,000
	Total.....	\$ 205,800

	Payable from the Public Health Federal Projects Fund:	
838-48216-1900-0000	For expenses associated with expanding the current laboratory procedures for detecting hypothyroidism in newborn infants to include testing for thyrotropin (TSH) levels.....	\$ 90,000

DIVISION OF ELECTRONIC DATA PROCESSING

	Payable from the General Revenue Fund:	
001-48215-1120-0000	For Personal Services (\$895,800 Enacted).....	\$ 890,800
1161	For State Contribution to State Employees' Retirement System (\$62,500 Enacted).....	38,700
1170	For State Contribution to Social Security (\$50,100 Enacted).....	49,800
1200	For Contractual Services.....	363,500
1291	For Travel.....	5,800
1300	For Commodities.....	15,000
1302	For Printing.....	45,100

DEPARTMENT OF PUBLIC HEALTH (Continued)

197

001-48215-1500-0000	For Equipment.....	\$ 1
1600	For Electronic Data Processing.....	6,000
1700	For Telecommunications.....	30,600
	Total, General Revenue Fund.....	\$ 1,445,301
063-48215-1120-0000	Payable from the Public Health Services Fund:	
1161	For Personal Services.....	\$ 91,500
1170	For State Contribution to State Employees' Retirement System (\$6,400 Enacted).....	4,000
1180	For State Contribution to Social Security.....	5,200
1200	For Group Insurance.....	3,200
1291	For Contractual Services.....	144,000
1700	For Travel.....	400
	For Telecommunications.....	1,100
	Total, Public Health Services Fund.....	\$ 249,400
700-48215-1120-0000	Payable from the U.S.D.A. Woman and Infant Care Fund:	
1161	For Personal Services.....	\$ 301,700
1170	For State Contribution to State Employees' Retirement System (\$22,400 Enacted).....	13,100
1180	For State Contribution to Social Security.....	20,600
1200	For Group Insurance.....	19,100
1291	For Contractual Services.....	332,200
1300	For Travel.....	1,200
1302	For Commodities.....	2,000
1700	For Printing.....	80,000
	For Telecommunications.....	500
	Total, U.S.D.A. Woman & Infant Care Fund.....	\$ 770,400
	(Total, Section 18, \$12,624,501; General Revenue Fund, \$10,955,701; Public Health Services Fund, \$808,400; U.S.D.A. Woman & Infant Care Fund, \$770,400; Public Health Federal Projects Fund, \$90,000)	

Section 19. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

HEALTH PLANNING

001-48220-1120-0000	Payable from the General Revenue Fund:	
1161	For Personal Services.....	\$ 63,400
1170	For State Contribution to State Employees' Retirement System (\$3,400 Enacted).....	2,800
1200	For State Contribution to Social Security.....	2,500
1291	For Contractual Services.....	158,800
	For Travel.....	2,500
	Total, General Revenue Fund.....	\$ 230,000
063-48220-1120-0000	Payable from the Public Health Services Fund:	
1161	For Personal Services.....	\$ 1,088,300
1170	For State Contribution to State Employees' Retirement System (\$77,100 Enacted).....	47,300
1180	For State Contribution to Social Security.....	68,900
1200	For Group Insurance.....	32,100
1291	For Contractual Services.....	96,100
1300	For Travel.....	68,000
1302	For Commodities.....	7,000
1500	For Printing.....	5,000
1700	For Equipment.....	8,300
	For Telecommunications.....	22,000
	Total, Public Health Services Fund.....	\$ 1,443,000
	(Total, Section 19, \$1,673,000; General Revenue Fund, \$230,000; Public Health Services Fund, \$1,443,000)	

DEPARTMENT OF PUBLIC HEALTH (Continued)

Section 20. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH REGULATION

	Payable from the General Revenue Fund:	
001-48240-1120-0000	For Personal Services.....	\$ 5,974,800
1161	For State Contribution to State Employees' Retirement System (\$418,200 Enacted).....	259,300
1170	For State Contribution to Social Security.....	306,800
1200	For Contractual Services (\$427,400 Enacted).....	417,400
1291	For Travel (\$579,800 Enacted).....	549,800
1300	For Commodities.....	20,100
1302	For Printing.....	30,000
1500	For Equipment.....	12,600
1700	For Telecommunications.....	79,800
1800	For Operation of Auto Equipment.....	<u>120,900</u>
	Total, General Revenue Fund.....	\$ 7,771,500
	Payable from the Public Health Services Fund:	
063-48240-1120-0000	For Personal Services.....	\$ 531,400
1161	For State Contribution to State Employees' Retirement System (\$37,500 Enacted).....	23,100
1170	For State Contribution to Social Security.....	27,500
1180	For Group Insurance.....	16,500
1200	For Contractual Services.....	268,700
1291	For Travel.....	97,000
1300	For Commodities.....	8,300
1302	For Printing.....	6,000
1500	For Equipment.....	3,000
1700	For Telecommunications.....	5,000
1900	For Federally Assisted Pesticide Program.....	<u>150,000</u>
	Total, Public Health Services Fund.....	\$ 1,136,500
	(Total, Section 20, \$8,908,000; General Revenue Fund, \$7,771,500; Public Health Services Fund, \$1,136,500)	

Section 21. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH SERVICES

	Payable from the General Revenue Fund:	
001-48230-1120-0000	For Personal Services.....	\$ 3,259,700
1161	For State Contribution to State Employees' Retirement System (\$226,806 Enacted).....	141,500
1170	For State Contribution to Social Security.....	188,185
1200	For Contractual Services (\$319,900 Enacted).....	279,900
1291	For Travel.....	261,300
1300	For Commodities.....	55,900
1302	For Printing.....	41,200
1500	For Equipment.....	19,300
1700	For Telecommunications.....	119,000
1800	For Operation of Auto Equipment.....	<u>15,600</u>
	Total, General Revenue Fund.....	\$ 4,381,585
	Payable from the Maternal and Child Health Services Fund:	
062-48230-1900-0000	For the Federally Assisted Project to Improve Pregnancy Outcome.....	\$ 166,900
0100	For Non-Recurring Expenses Associated with Maternal and Child Health Programs.....	313,000

DEPARTMENT OF PUBLIC HEALTH (Continued)

	Payable from the Public Health Services Fund:	
063-48230-1120-0000	For Personal Services.....	\$ 817,600
1161	For State Contribution to State Employees' Retirement System (\$57,200 Enacted).....	35,500
1170	For State Contribution to Social Security.....	52,600
1180	For Group Insurance.....	41,900
1200	For Contractual Services.....	278,934
1291	For Travel.....	205,900
1300	For Commodities.....	45,600
1302	For Printing.....	40,000
1500	For Equipment.....	5,000
1700	For Telecommunications.....	12,000
1800	For Operation of Auto Equipment.....	2,400

	Total, Public Health Services Fund.....	\$ 1,537,434
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	Payable from the U.S.D.A. Woman and Infant Care Fund:	
700-48230-1120-0000	For Personal Services.....	\$ 477,800
1161	For State Contribution to State Employees' Retirement System (\$33,100 Enacted).....	20,800
1170	For State Contribution to Social Security.....	31,400
1180	For Group Insurance.....	26,600
1200	For Contractual Services.....	286,000
1291	For Travel.....	70,000
1300	For Commodities.....	10,000
1302	For Printing.....	60,000
1500	For Equipment.....	25,000
1700	For Telecommunications.....	12,000
1800	For Operation of Auto Equipment.....	4,000

	Total, U.S.D.A. Woman and Infant Care Fund.....	\$ 1,023,600
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	Payable from the Zeigler LCHE Fund:	
508-48230-1900-0000	For Non-Recurring Expenses Necessary to Locate Physicians in Underserved Areas of Illinois.....	\$ 4,275
(Total, Section 21, \$7,426,794; General Revenue Fund, \$4,381,585; Maternal and Child Health Services Fund, \$479,900; Public Health Services Fund, \$1,537,434; U.S.D.A. Woman and Infant Care Services Fund, \$1,023,600; Ziegler LCHE Fund, \$4,275)		

Section 21.1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Health for the expenses of the Medical Determination Board:

	For Personal Services (\$65,000 Enacted).....	Vetoed
1150	For Personal Services Per Diem (\$18,000 Enacted)...	Vetoed
1161	For Retirement (\$4,600 Enacted).....	Vetoed
1170	For Social Security (\$4,400 Enacted).....	Vetoed
1286	For Travel of Non-State Employees (\$6,000 Enacted).....	Vetoed
1291	For Travel (\$2,000 Enacted).....	Vetoed

Section 22. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health.

OFFICE OF HEALTH FINANCE

	Payable from the General Revenue Fund:	
001-48270-1120-0000	For Personal Services (\$413,900 Enacted).....	\$ 397,900
1161	For State Contribution to State Employees' Retirement System (\$28,900 Enacted).....	17,300
1170	For State Contribution to Social Security (\$26,300 Enacted).....	25,300
1200	For Contractual Services.....	22,100
1291	For Travel.....	33,300
1300	For Commodities.....	2,100
1302	For Printing.....	600

DEPARTMENT OF PUBLIC HEALTH (Continued)

001-48270-1500-0000	For Equipment.....	\$ 1,100
1700	For Telecommunications.....	10,600
1242	For Contractual Services of Audit of Health Care Providers, Pursuant to Agreement between the State and the Federal Government.....	475,100
	Total, General Revenue Fund.....	\$ 985,400

Section 24. The following named sum, or so much thereof as may be necessary, for the objects and purposes hereinafter named, is appropriated to the Department of Public Health:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

063-48210-4400-0000	Payable from the Public Health Services Fund:	
	For Grants to Establish Health Education - Risk Reduction Programs and Smoking and Alcohol Programs for Children and Adolescents.....	\$ 145,000

Section 25. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the reappropriation heretofore made in Section 9 of P.A. 81-1308, as amended, is reappropriated to the Department of Public Health for the same purpose:

001-48240-4400-0077	For a Grant to Provident Hospital and Training School Association for a Hospital Construction Project (\$4,710,009 Enacted).....	\$ 4,275,009
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Section 26. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

FAMILY PRACTICE RESIDENCY AND DENTAL SCHOLARSHIP PROGRAMS

001-48230-4475-0000	For Grants Pursuant to the Provisions of the Family Practice Residency Act:	
4400-0500	To Medical Students.....	\$ 268,700
	To Public and Private Agencies.....	925,000
001-48230-4475-0100	For Grants to Dental Students Pursuant to the Provisions of the Dental Student Grant Act.....	100,000
	(Total, Section 26, General Revenue Fund, \$1,293,700)	

Section 27. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPORT OF LOCAL HEALTH DEPARTMENTS

001-48230-4470-0000	Payable from the General Revenue Fund:	
4470-0100	For Grants to Local Health Departments:	
4468-0000	For Basic Health Services (\$5,332,500 Enacted)...	\$ 4,952,400
	For Prenatal Clinics.....	500,000
	For Vision and Hearing Screening Programs.....	425,100
4470-0200	For Grants to the Chicago Department of Health for the Maternal and Infant Care Project and the Child and Youth Care Project.....	2,594,300
062-48230-4470-0000	Payable from the Maternal and Child Health Services Fund:	
	For Grants to the Chicago Department of Health for the Maternal and Infant Care Project and the Child and Youth Care Project.....	3,999,700

DEPARTMENT OF PUBLIC HEALTH (Continued)

062-48230-4470-0100	For Grants to the Illinois Family Planning Council for Assistance to Local Health Departments for Programs Reimbursable Under Title V of the Social Security Act.....	\$ 114,000
063-48230-4470-0000	Payable from the Public Health Services Fund: For Grants to Local Health Departments for Services Reimbursable Under Title XX of the Social Security Act.....	1,818,050
4470-0100	For Grants to the Illinois Family Planning Council for Assistance to Local Health Departments for Programs Reimbursable Under Title XX of the Social Security Act.....	2,007,800
	(Total, Section 27, \$16,411,350; General Revenue Fund, \$8,471,800; Maternal and Child Health Services Fund, \$4,113,700; Public Health Services Fund, \$3,825,850)	

Section 27.1. The following named sum, or so much thereof as may be necessary, is appropriated from the Maternal and Child Health Services Fund to the Illinois Department of Public Health for a grant to the Chicago Department of Health for reimbursement of Fiscal Year 1978 expenditures for the Maternity and Infant Care Project and the Children and Youth Care Project 062-48230-4470-0200..... \$ 680,716.89

Section 28. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPORT OF PUBLIC AND PRIVATE AGENCIES

001-48230-4400-0700	Payable from the General Revenue Fund: For Grants to Perinatal Centers for Educational Outreach Activities.....	\$ 100,000
4468-0200	For Grants to Public and Private Agencies for Vision and Hearing Screening Programs.....	168,700
4400-0800	For Problem Pregnancy Grants as Provided Under "The Problem Pregnancy Health Services and Care Act".....	250,000
062-48230-4400-0100	Payable from the Maternal and Child Health Services Fund: For Grant Programs on Mental Retardation.....	56,000
0200	For Other Maternal and Child Health Grant Programs.	133,000
063-48230-4400-0500	Payable from the Public Health Services Fund: Grants for Health, Indo-Chinese Refugee Program....	635,600
0300	Grants for Hypertension Control Programs.....	670,000
0400	Grants for Dental Fluoridation Programs.....	102,000
	(Total, Section 28, \$2,115,300; General Revenue Fund, \$518,700; Maternal and Child Health Services Fund, \$189,000; Public Health Services Fund, \$1,407,600)	

Section 29. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

GRANTS FOR MEDICAL CARE FOR INDIVIDUALS

001-48230-4400-0100	For Persons Suffering from Chronic Renal Disease....	\$ 1,500,000
0200	For Persons Suffering from Hemophilia.....	550,000
0400	For Rape Victims.....	400,000
	For Premature and High Mortality Risk Infants and Their Mothers:	
062-48230-4400-0000	Payable from the Maternal and Child Health Services Fund.....	4,852,000

For Other Patients:
 001-48230-4400-0300 Payable from the General Revenue Fund..... \$ 58,000

PURCHASE OF MEDICAL PREPARATIONS AND FOOD SUPPLIES

For Medical Preparations and Food Supplies for
 Free Distribution:
 001-48230-4400-0900 Payable from the General Revenue Fund..... 200,000
 062-48230-4400-0300 Payable from the Maternal and Child
 Health Services Fund..... 200,000

For Medical Preparations for Rheumatic Fever Patients:
 001-48230-4463-0000 Payable from the General Revenue Fund
 (\$26,900 Enacted)..... Vetoed

(Total, Section 29, \$7,760,000; General Revenue
 Fund, \$2,708,000; Maternal and Child Health
 Services Fund, \$5,052,000)

Section 30. The following named sums, or so much thereof as may be necessary,
 respectively, for the objects and purposes hereinafter named, are appropriated from
 the U.S.D.A. Woman and Infant Care Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPLEMENTAL FOOD PROGRAM FOR WOMEN, INFANTS AND CHILDREN

700-48230-4400-0000 For Grants to Public and Private Agencies for
 Administrative Costs Associated with the U.S.D.A.
 Women, Infants and Children Nutrition Program..... \$ 7,137,000
 4469 For Grants for Food Supplies for Free Distribution
 Under the U.S.D.A. Woman, Infants, and Children
 Nutrition Program..... 36,050,400

(Total, Section 30, U.S.D.A. Woman and Infant
 Care Fund, \$43,187,400)

Section 49. This Act takes effect July 1, 1981.

(Total, House Bill No. 588, \$107,486,170.89.)

(Senate Bill No. 326, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-51)

An Act making appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs.

Section 18. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF PUBLIC HEALTH

Will facilitate the development of primary health care delivery systems in low income economically disadvantaged rural portions of Illinois which are experiencing substantial unemployment.

647-48250-1200-0000 For Contractual Services..... \$ 37,000

Total..... \$ 37,000

(Total, Section 18, \$37,000)

DEPARTMENT OF PUBLIC HEALTH (Continued)

Section 19. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 326, \$37,000.)

(House Bill No. 364, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-73)

An Act making appropriations to certain State agencies.

Section 10. In addition to any amounts heretofore appropriated for such purposes, for the fiscal year ending June 30, 1982, the following sum, or so much thereof as may be necessary, respectively, is appropriated to meet the ordinary and contingent expenses of the Department of Public Health for:

Management and Administrative Support

001-48210-1200-0100 For Contractual Services..... \$ 43,500

Section 15. In addition to any amount heretofore appropriated for such purposes, for the fiscal year ending June 30, 1982, the following sum, or so much thereof as may be necessary, is appropriated, for the objects and purposes hereinafter named, to the Department of Public Health for:

OFFICE OF HEALTH PLANNING

001-48220-4400-0100 For grants to Health Systems Agencies..... \$ 175,000

Section 25. This Act takes effect July 1, 1981.

(Total, House Bill No. 364, \$218,500.)

SUMMARY - DEPARTMENT OF PUBLIC HEALTH

OPERATIONS:

H.B. 588:

New Appropriations:			
General Revenue.....	001...	\$	24,299,186.00
Maternal and Child Health Services.....	062...		479,900.00
Public Health Services.....	063...		4,925,334.00
Public Health Federal Projects.....	838...		90,000.00
U.S.D.A. Woman and Infant Care.....	700...		1,794,000.00
Ziegler LCHE.....	508...		4,275.00

S.B. 326:

New Appropriations:			
Federal Labor Projects.....	647...		37,000.00

H.B. 364:

New Appropriations:			
General Revenue.....	001...		43,500.00

Total, Operations..... \$ 31,673,195.00

AWARDS AND GRANTS:

H.B. 588:

New Appropriations:			
General Revenue.....	001...	\$	12,992,200.00
Maternal and Child Health Services.....	062...		10,035,416.89
Public Health Services.....	063...		5,378,450.00
U.S.D.A. Woman and Infant Care.....	700...		43,187,400.00

Reappropriations:			
General Revenue.....	001...		4,275,009.00

H.B. 364:

New Appropriations:			
General Revenue.....	001...		175,000.00

Total, Awards and Grants..... \$ 76,043,475.89

REFUNDS:

H.B. 588:

New Appropriations:			
General Revenue.....	001...	\$	25,000.00

TOTAL, DEPARTMENT OF PUBLIC HEALTH..... \$ 107,741,670.89

DEPARTMENT OF REGISTRATION AND EDUCATION

(Senate Bill No. 331, Approved as Reduced July 21, 1981)
 (Public Act 82-55)

An Act making appropriations for the ordinary and contingent expenses of the Department of Registration and Education.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Department of Registration and Education:

GENERAL ADMINISTRATION

001-48601-1120-0000	For Personal Services.....	\$	967,900
1161	For State Contribution to State Employees' Retirement System (\$67,800 Enacted).....		42,000
1170	For State Contribution to Social Security.....		62,000
1200	For Contractual Services.....		323,700
1291	For Travel.....		50,000
1300	For Commodities.....		10,600
1302	For Printing.....		11,000
1500	For Equipment.....		1
1700	For Telecommunications.....		40,000
	Total.....	\$	1,507,201

ELECTRONIC DATA PROCESSING

001-48607-1120-0000	For Personal Services.....	\$	288,200
1161	For State Contribution to State Employees' Retirement System (\$20,500 Enacted).....		12,500
1170	For State Contribution to Social Security.....		18,500
1200	For Contractual Services.....		215,000
1291	For Travel.....		3,000
1300	For Commodities.....		5,000
1302	For Printing.....		55,000
1500	For Equipment.....		1
1700	For Telecommunications Services.....		14,000
	Total.....	\$	611,201

EXAMINING COMMITTEES

001-48608-1200-0000	For Contractual Services.....	\$	24,000
0100	For Contractual Services for Tests and Examinations.....		545,000
0200	For Contractual Services for Rental of Equipment and Facilities (\$141,500 Enacted).....		139,300
1286-0000	For Contractual Services-Non-State Personnel travel expenses (\$125,000 Enacted).....		113,000
1300	For Commodities.....		2,000
1150	For Personal Services-Per Diem Personnel (\$230,200 Enacted).....		220,200
	Total.....	\$	1,043,500

REAL ESTATE ENFORCEMENT

001-48625-1120-0000	For Personal Services.....	\$	327,500
1161	For State Contribution to State Employees' Retirement System (\$24,100 Enacted).....		14,200
1170	For State Contribution to Social Security.....		22,000
1291	For Travel.....		15,000
	Total.....	\$	378,700

INVESTIGATIONS

001-48610-1120-0000	For Personal Services (\$1,249,600 Enacted).....	\$ 1,220,600
1161	For State Contribution to State Employees' Retirement System (\$87,500 Enacted).....	53,000
1170	For State Contribution to Social Security.....	79,900
1200	For Contractual Services.....	200,000
1291	For Travel (\$82,000 Enacted).....	74,000
1300	For Commodities.....	15,000
1302	For Printing.....	12,000
1700	For Telecommunications Services.....	42,000
1800	For Operation of Auto Equipment (\$95,000 Enacted) ..	87,500
	Total.....	\$ 1,784,000

LICENSING AND TESTING

001-48620-1120-0000	For Personal Services.....	\$ 1,089,700
1161	For State Contribution to State Employees' Retirement System (\$76,300 Enacted).....	47,300
1170	For State Contribution to Social Security.....	69,800
1200	For Contractual Services.....	360,000
1291	For Travel (\$40,000 Enacted).....	32,000
1300	For Commodities.....	14,000
1302	For Printing.....	40,000
1700	For Telecommunications.....	39,000
9939	For Refunds.....	30,000
	Total.....	\$ 1,721,800

(Total, Section 1, \$7,046,402)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to meet the ordinary and contingent expenses of the State Medical Disciplinary Board in the Department of Registration and Education:

093-48645-1120-0000	For Personal Services.....	\$ 421,000
1150	For Personal Services-Per Diem.....	40,000
1161	For State Contribution to State Employees' Retirement System (\$29,500 Enacted).....	18,300
1170	For State Contribution to Social Security.....	28,200
1200	For Contractual Services.....	120,000
1286	For Contractual Services-Travel Non-State Employees.	15,000
1291	For Travel.....	15,000
1300	For Commodities.....	6,000
1302	For Printing.....	12,000
1500	For Equipment.....	8,300
1600	For Electronic Data Processing.....	15,000
1700	For Telecommunications Services.....	10,000
1800	For Operation of Auto Equipment.....	10,000
9939	For Refunds.....	2,000
	Total.....	\$ 720,800

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Dental Examining Committee in the Department of Registration and Education:

823-48640-1120-0000	For Personal Services.....	\$ 90,000
1150	For Personal Services-Per Diem.....	10,000
1161	For Retirement Contribution (\$6,200 Enacted).....	3,900
1170	For State Contribution to Social Security.....	5,800
1200	For Contractual Services.....	34,000
1286	For Travel - Non-State Employees.....	7,500
1291	For Travel.....	6,500
1300	For Commodities.....	1,500
1302	For Printing.....	3,000
1500	For Equipment.....	6,300

DEPARTMENT OF REGISTRATION AND EDUCATION (Concluded)

823-48640-1600-0000	For Electronic Data Processing.....	\$ 6,000
1700	For Telecommunications Services.....	2,500
1800	For Operation of Auto Equipment.....	3,000
9939	For Refunds.....	<u>2,000</u>
Total.....		\$ 182,000

Section 4. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 331, \$7,949,202.)

SUMMARY - DEPARTMENT OF REGISTRATION AND EDUCATION

OPERATIONS:

S.B. 331:

New Appropriations:

General Revenue.....	001...	\$ 7,016,402.00
Illinois State Medical Disciplinary.....	093...	718,800.00
Illinois State Dental Disciplinary.....	823...	180,000.00
Total, Operations.....		\$ 7,915,202.00

REFUNDS:

S.B. 331:

New Appropriations:

General Revenue.....	001...	\$ 30,000.00
Illinois State Medical Disciplinary.....	093...	2,000.00
Illinois State Dental Disciplinary.....	823...	2,000.00
Total, Refunds.....		\$ 34,000.00

TOTAL, DEPARTMENT OF REGISTRATION AND EDUCATION..... \$ 7,949,202.00

DEPARTMENT OF REHABILITATION SERVICES

(House Bill No. 588, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-84)

An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services.

Section 43. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

ADMINISTRATION

	For Personal Services:	
001-48801-1120-0000 081	Payable from General Revenue.....	\$ 1,179,000
	Payable from Vocational Rehabilitation.....	1,225,900
	For State Contribution to State Employees' Retirement System:	
001-48801-1161-0000 081	Payable from General Revenue (\$82,700 Enacted)....	51,200
	Payable from Vocational Rehabilitation (\$85,900 Enacted).....	53,200
	For State Contribution to Social Security:	
001-48801-1170-0000 081	Payable from General Revenue.....	55,100
	Payable from Vocational Rehabilitation.....	65,000
	For Group Insurance:	
081-48801-1180-0000	Payable from Vocational Rehabilitation.....	52,600
	For Contractual Services:	
001-48801-1200-0000 081	Payable from General Revenue.....	141,400
	Payable from Vocational Rehabilitation.....	376,500
	For Travel:	
001-48801-1291-0000 081	Payable from General Revenue.....	39,800
	Payable from Vocational Rehabilitation.....	52,200
	For Commodities:	
001-48801-1300-0000 081	Payable from General Revenue.....	9,100
	Payable from Vocational Rehabilitation.....	3,200
	For Printing:	
001-48801-1302-0000 081	Payable from General Revenue.....	9,800
	Payable from Vocational Rehabilitation.....	2,700
	For Equipment:	
081-48801-1500-0000	Payable from Vocational Rehabilitation.....	20,800
	For Telecommunications Services:	
001-48801-1700-0000 081	Payable from General Revenue.....	34,900
	Payable from Vocational Rehabilitation.....	47,900
	For Operation of Auto Equipment:	
081-48801-1800-0000	Payable from Vocational Rehabilitation.....	12,700
	For In-Service Training:	
001-48801-1900-0000 081	Payable from General Revenue.....	30,200
	Payable from Vocational Rehabilitation.....	165,900
	For Claims in Personal Property Damages:	
001-48801-4429-0000	Payable from General Revenue.....	2,000
	Total.....	\$ 3,631,100
	(General Revenue, \$1,552,500; Vocational Rehabilitation, \$2,078,600)	

ELECTRONIC DATA PROCESSING

	For Personal Services:	
001-48825-1120-0000 081	Payable from General Revenue.....	\$ 162,900
	Payable from Vocational Rehabilitation.....	473,900
	For Retirement Contribution:	
001-48825-1161-0000 081	Payable from General Revenue (\$11,400 Enacted)....	7,100
	Payable from Vocational Rehabilitation (\$33,200 Enacted).....	20,600
	For Social Security Contribution:	
001-48825-1170-0000 081	Payable from General Revenue.....	9,100
	Payable from Vocational Rehabilitation.....	26,100
	For Group Insurance:	
081-48825-1180-0000	Payable from Vocational Rehabilitation.....	20,900
	For Contractual Services:	
081-48825-1200-0000	Payable from Vocational Rehabilitation.....	891,000
	For Travel:	
081-48825-1291-0000	Payable from Vocational Rehabilitation.....	5,200
	For Commodities:	
081-48825-1300-0000	Payable from Vocational Rehabilitation.....	11,200
	For Printing:	
081-48825-1302-0000	Payable from Vocational Rehabilitation.....	46,900
	For Equipment:	
081-48825-1500-0000	Payable from Vocational Rehabilitation.....	1
	For Telecommunications:	
081-48825-1700-0000	Payable from Vocational Rehabilitation.....	190,000
	Total.....	\$ 1,864,901
	(General Revenue, \$179,100; Vocational Rehabilitation Fund, \$1,685,801)	

REHABILITATION SERVICES BUREAUS

	For Personal Services:	
001-48830-1120-0000 081	Payable from General Revenue.....	\$ 80,100
	Payable from Vocational Rehabilitation.....	10,288,500
	For State Contribution to State Employees' Retirement System:	
001-48830-1161-0000 081	Payable from General Revenue (\$5,600 Enacted)....	3,500
	Payable from Vocational Rehabilitation (\$720,300 Enacted).....	446,500
	For State Contribution to Social Security:	
001-48830-1170-0000 081	Payable from General Revenue.....	3,800
	Payable from Vocational Rehabilitation.....	542,600
	For Group Insurance:	
081-48830-1180-0000	Payable from Vocational Rehabilitation.....	432,700
	For Contractual Services:	
001-48830-1200-0000 081	Payable from General Revenue.....	1
	Payable from Vocational Rehabilitation.....	1,207,100
	For Travel:	
001-48830-1291-0000 081	Payable from General Revenue.....	10,000
	Payable from Vocational Rehabilitation.....	328,300

DEPARTMENT OF REHABILITATION SERVICES (Continued)

	For Commodities:	
001-48830-1300-0000 081	Payable from General Revenue.....	\$ 1,600
	Payable from Vocational Rehabilitation.....	79,600
	For Printing:	
001-48830-1302-0000 081	Payable from General Revenue.....	300
	Payable from Vocational Rehabilitation.....	57,100
	For Equipment:	
001-48830-1500-0000 081	Payable from General Revenue.....	1
	Payable from Vocational Rehabilitation.....	33,500
	For Telecommunications:	
001-48830-1700-0000 081	Payable from General Revenue.....	1,400
	Payable from Vocational Rehabilitation.....	355,600
	For Migrant Workers Project:	
001-48830-1900-0000 081	Payable from General Revenue.....	14,500
	Payable from Vocational Rehabilitation.....	<u>130,000</u>
	Total.....	\$ 14,016,702
	(General Revenue, \$115,202; Vocational Rehabilitation, \$13,901,500)	

ADMINISTRATION OF THE IN-HOME CARE PROGRAM

	Payable from General Revenue Fund:	
001-48810-1120-0000 1161	For Personal Services.....	\$ 434,300
	For State Contribution to State Employees' Retirement System (\$30,400 Enacted).....	18,800
1170	For State Contribution to Social Security.....	23,400
1291	For Travel.....	35,000
1300	For Commodities.....	2,300
1302	For Printing.....	2,000
1700	For Telecommunications.....	<u>10,000</u>
	Total.....	\$ 525,800

CLIENT ASSISTANCE PROJECT

	Payable from Vocational Rehabilitation Fund:	
081-48831-1120-0000 1161	For Personal Services.....	\$ 90,200
	For Retirement Contribution (\$6,400 Enacted).....	3,900
1170	For Contribution to Social Security.....	3,900
1180	For Group Insurance.....	4,300
1200	For Contractual Services.....	10,300
1291	For Travel.....	13,300
1300	For Commodities.....	1,200
1302	For Printing.....	3,000
1500	For Equipment.....	<u>1,400</u>
	Total.....	\$ 131,500

(Total, Section 43, \$20,170,003; General Revenue, \$2,372,602; Vocational Rehabilitation, \$17,797,401)

Section 44. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

DISABILITY DETERMINATION UNIT

PAYABLE FROM OLD AGE SURVIVOR'S INSURANCE FUND

495-48820-1120-0000	For Personal Services.....	\$ 8,941,300
1161	For Retirement Contribution (\$625,900 Enacted).....	388,100
1170	For Contribution to Social Security.....	599,100
1180	For Group Insurance.....	432,700
1200	For Contractual Services.....	3,694,200
1291	For Travel.....	<u>31,900</u>

DEPARTMENT OF REHABILITATION SERVICES (Continued)

495-48820-1300-0000	For Commodities.....	\$ 63,900
1302	For Printing.....	80,200
1500	For Equipment.....	216,100
1700	For Telecommunications Services.....	360,000
	Total.....	\$ 14,807,500

Section 45. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

COMMUNITY SERVICES FOR VISUALLY HANDICAPPED

PAYABLE FROM GENERAL REVENUE

001-48860-1120-0000	For Personal Services (\$728,500 Enacted).....	\$ 691,100
1161	For State Contribution to State Employees' Retirement System (\$13,900 Enacted).....	8,200
1170	For State Contribution to Social Security (\$10,100 Enacted).....	9,600
1200	For Contractual Services.....	47,100
1291	For Travel.....	60,500
1300	For Commodities.....	6,300
1302	For Printing.....	200
1700	For Telecommunications Services.....	5,000
	Total.....	\$ 828,000

ILLINOIS SCHOOL FOR VISUALLY IMPAIRED

PAYABLE FROM GENERAL REVENUE

001-48840-1120-0000	For Personal Services (\$2,246,992 Enacted).....	\$ 2,216,992
1140	For Student Compensation.....	6,500
1161	For State Contribution to State Employees' Retirement System (\$119,119 Enacted).....	72,900
1170	For State Contribution to Social Security (\$63,830 Enacted).....	62,930
1200	For Contractual Services (\$127,900 Enacted).....	122,900
1291	For Travel (\$10,000 Enacted).....	8,700
1300	For Commodities (\$169,600 Enacted).....	163,000
1302	For Printing.....	1,300
1500	For Equipment.....	12,000
1700	For Telecommunications Services.....	9,600
1800	For Operation of Auto Equipment.....	6,200
6600	For Permanent Improvements (\$5,500 Enacted).....	Vetoed
	Total.....	\$ 2,683,022

ILLINOIS CHILDREN'S HOSPITAL SCHOOL

PAYABLE FROM GENERAL REVENUE

001-48845-1120-0000	For Personal Services.....	\$ 2,025,200
1140	For Student Compensation.....	2,000
1161	For State Contribution to State Employees' Retirement System (\$141,800 Enacted).....	87,900
1170	For State Contribution to Social Security.....	80,800
1200	For Contractual Services.....	587,600
1291	For Travel.....	2,500
1300	For Commodities.....	53,000
1302	For Printing.....	900
1500	For Equipment.....	12,000
1700	For Telecommunications Services.....	38,000
1800	For Operation of Auto Equipment.....	3,000
	Total.....	\$ 2,892,900

DEPARTMENT OF REHABILITATION SERVICES (Continued)

ILLINOIS SCHOOL FOR THE DEAF

PAYABLE FROM GENERAL REVENUE

001-48850-1120-0000	For Personal Services (\$4,433,339 Enacted),.....	\$ 4,348,639
1140	For Student Compensation.....	11,000
1161	For State Contribution to State Employees' Retirement System (\$201,608 Enacted).....	121,800
1170	For State Contribution to Social Security (\$130,127 Enacted).....	126,027
1200	For Contractual Services (\$583,700 Enacted).....	572,500
1291	For Travel (\$10,300 Enacted).....	9,600
1300	For Commodities (\$361,172 Enacted).....	356,172
1302	For Printing.....	5,000
1500	For Equipment.....	14,700
1700	For Telecommunications Services.....	16,100
1800	For Operation of Auto Equipment.....	11,400
6600	For Permanent Improvements (\$86,000 Enacted).....	20,000
	Total.....	\$ 5,612,938

ILLINOIS VISUALLY HANDICAPPED INSTITUTE

PAYABLE FROM GENERAL REVENUE

001-48865-1120-0000	For Personal Services (\$722,000 Enacted).....	\$ 679,200
1161	For State Contribution to State Employees' Retirement System (\$40,700 Enacted).....	23,700
1170	For State Contribution to Social Security (\$21,400 Enacted).....	20,200
1200	For Contractual Services (\$184,700 Enacted).....	176,700
1291	For Travel.....	800
1300	For Commodities (\$17,800 Enacted).....	15,800
1302	For Printing.....	500
1500	For Equipment.....	500
1700	For Telecommunications Services.....	13,400
1800	For Operation of Auto Equipment.....	3,000
	Total.....	\$ 933,800

(Total, Section 45, General Revenue, \$12,950,660)

Section 46. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

GRANTS-IN-AID

001-48830-4400-0000	For Case Services to Individuals:	
036	Payable from General Revenue.....	\$ 2,275,100
	Payable from Illinois Veterans' Rehabilitation Fund.....	1,100,000
081	Payable from Vocational Rehabilitation Fund.....	15,757,700
081-48830-4400-0100	For Third Party Agreements:	
	Payable from Vocational Rehabilitation Fund.....	1,213,600
081-48830-4400-0300	For Independent Living Project:	
	Payable from Vocational Rehabilitation Fund.....	550,000
081-48830-4400-0400	For Small Business Enterprise Program:	
	Payable from Vocational Rehabilitation Fund.....	1,660,200
001-48830-4400-0500	For Purchase of Services under Sec. 3 (F) of Vocational Rehabilitation of Disabled Persons Act:	
	Payable from General Revenue (\$7,326,100 Enacted).	7,104,000

DEPARTMENT OF REHABILITATION SERVICES (Continued)

	Disability Determination Unit: For Services to Disabled Individuals: Payable from Old Age Survivors Insurance Fund.....	\$ 7,005,600
495-44820-4400-0000		
001-48830-4466-0000	For Maintenance and Travel for Aided Persons: Payable from General Revenue.....	89,200
	(Total, Section 46, \$36,755,400; General Revenue, \$9,468,300; Voc. Rehab. Fund, \$19,181,500; Ill. Vets. Rehab. Fund, \$1,100,000; O.A.S.I., \$7,005,600)	

Section 47. The following named amounts, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Public Act 81-1295 are reappropriated to liquidate obligations incurred in fiscal year 1981 from the Federal Vocational Rehabilitation Fund to the Department of Rehabilitation Services for:

081-48830-4400-0081	Case Services to Individuals.....	\$12,592,608.51
0281	Innovation and Expansion Grants.....	291,400

Section 49. This Act takes effect July 1, 1981.

(Total, House Bill No. 588, \$97,567,571.51.)

(Senate Bill No. 326, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-51)

An Act making appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs.

Section 15. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved, in writing by the Department of Commerce and Community Affairs and no expenditure shall be made after December 31, 1981.

PAYABLE FROM FEDERAL LABOR PROJECTS FUNDS

TO THE DEPARTMENT OF REHABILITATION SERVICES

647-48836-1910-0000	For Administrative Costs.....	\$ 14,600
	(Total, Section 15, \$14,600)	

Section 16. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligation incurred for any expenditure for appropriations made herein until the amounts have been approved, in writing, by the Department of Commerce and Community Affairs.

PAYABLE FROM FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF REHABILITATION SERVICES

647-48836-1910-0100	For Administrative Costs.....	\$ 20,300
	(Total, Section 16, \$20,300)	

Section 17. The following named sums, or so much thereof as may be necessary are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs and no expenditures shall be made after December 31, 1981.

DEPARTMENT OF REHABILITATION SERVICES (Continued)

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF REHABILITATION SERVICES

Project will provide training opportunities to 125 homebound handicapped individuals and place 25 individuals in gainful employment in their homes. Project will establish a model program to be used statewide and nationwide. Continues a project begun in FY'81.

647-48838-1120-0000	For Personal Services.....	\$	21,100
1161	For State Contribution to Employees Retirement System (\$1,700 Enacted).....		900
1170	For State Contribution to Social Security.....		1,400
1180	For Group Insurance.....		1,200
1291	For Travel.....		1,900
1300	For Commodities.....		300
1302	For Printing.....		200
Total.....			\$ 27,000

TO THE DEPARTMENT OF REHABILITATION SERVICES

Project will provide for staff support to the Management Sub-Cabinet Committee for Section 504 of the Rehabilitation Act in order to coordinate Illinois governmental agencies' activities relating to compliance with Title V of the Rehabilitation Act. Continues a project begun in FY'81.

647-48805-1900-0100	For Project Costs.....	\$	6,400
Total.....			\$ 6,400

TO THE DEPARTMENT OF REHABILITATION SERVICES

Project will continue to promote and increase an agency-wide emphasis on coordination of services to handicapped persons. Project will also provide for technical assistance and dissemination of information. Continues a project begun in FY'81.

647-48814-1120-0000	For Personal Services.....	\$	12,800
1161	For State Contribution to Employees Retirement System (\$1,100 Enacted).....		600
1170	For State Contribution to Social Security.....		900
1180	For Group Insurance.....		500
1291	For Travel.....		2,100
Total.....			\$ 16,900

TO THE DEPARTMENT OF REHABILITATION SERVICES

Project will provide to employment and training planners information on DORS clients to improve the planning of local services to CETA handicapped target populations. Continues a project begun in FY'81.

647-48805-1900-0500	For Project Costs.....	\$	6,800
Total.....			\$ 6,800

TO THE DEPARTMENT OF REHABILITATION SERVICES

Project proposes to plan and operate a successful, coordinated program of vocational education, rehabilitative services, and employment services for the deaf, blind and deaf-blind participants at the Illinois School for the Deaf and the Illinois School for the Visually Impaired. Continues a project begun in FY'81.

647-48839-1120-0000	For Personal Services.....	\$	16,700
1161	For State Contribution to Employees Retirement System (\$1,200 Enacted).....		700
1170	For State Contribution to Social Security.....		1,100
1180	For Group Insurance.....		800
1200	For Contractual Services.....		100
1291	For Travel.....		1,400
1300	For Commodities.....		200
1302	For Printing.....		100
Total.....			\$ 21,100

TO THE DEPARTMENT OF REHABILITATION SERVICES

Project proposes to implement a model job placement program for severely handicapped persons. Employment specialists will be utilized to develop contracts with private employers that will lead to placement for handicapped individuals. Continues a project begun in FY'81.

647-48835-1120-0000	For Personal Services.....	\$	29,400
1161	For State Contribution to Employees Retirement System (\$2,700 Enacted).....		1,300
1170	For State Contribution to Social Security.....		2,300
1180	For Group Insurance.....		1,400
1291	For Travel.....		2,800
	Total.....	\$	37,200

(Total, Section 17, \$115,400)

Section 18. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM FEDERAL LABOR PROJECTS FUND

TO THE DEPARTMENT OF REHABILITATION SERVICES

Provides a comprehensive program of pre-vocational skills training, career exploration, and employment to fifty severely handicapped high school students at the Illinois School for the Deaf and the Illinois School for the Visually Impaired.

647-48837-1120-0000	For Personal Services.....	\$	34,700
1161	For State Contribution to Employees Retirement System (\$2,800 Enacted).....		1,500
1170	For State Contribution to Social Security.....		2,400
1180	For Group Insurance.....		1,800
1200	For Contractual Services.....		5,300
1291	For Travel.....		6,500
1500	For Equipment.....		600
	Total.....	\$	52,800

TO THE DEPARTMENT OF REHABILITATION SERVICES

Promotes increased coordination between DORS and CETA Prime Sponsors and program Agents in their mutual efforts of providing services to handicapped individuals.

647-48814-1120-0100	For Personal Services.....	\$	35,600
1161	For State Contribution to Employees Retirement System (\$2,400 Enacted).....		1,500
1170	For State Contribution to Social Security.....		2,900
1180	For Group Insurance.....		1,200
1291	For Travel.....		3,700
	Total.....	\$	44,900

TO THE DEPARTMENT OF REHABILITATION SERVICES

Utilization of IDORS administrative files and Electronic Data Processing Unit staff to provide extract tapes and analysis. Analysis of the demographic characteristics of IDORS clients and issues surrounding the local planning of employment training services to the CETA target population.

647-48834-1120-0000	For Personal Services.....	\$	17,300
1161	For State Contribution to Employees Retirement System (\$1,400 Enacted).....		700
1170	For State Contribution to Social Security.....		1,200
1180	For Group Insurance.....		700
1600	For Electronic Data Processing.....		2,300
	Total.....	\$	22,200

DEPARTMENT OF REHABILITATION SERVICES (Concluded)

TO THE DEPARTMENT OF REHABILITATION SERVICES

This project monitors state agency compliance with Title V of the Rehabilitation Act of 1973 which sets forth the basic principle of non-discrimination with regard to handicapped individuals.

647-48833-1120-0000	For Personal Services.....	\$	15,900
1161	For State Contribution to Employees Retirement System (\$1,100 Enacted).....		700
1170	For State Contribution to Social Security.....		1,300
1180	For Group Insurance.....		700
	Total.....	\$	18,600

(Total, Section 18, \$138,500)

Section 19. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 326, \$288,800.)

SUMMARY - DEPARTMENT OF REHABILITATION SERVICES

OPERATIONS:

H.B. 588:

New Appropriations:

General Revenue.....	.001...	\$	15,301,262.00
Old Age Survivors Insurance.....	.495...		14,807,500.00
Vocational Rehabilitation.....	.081...		17,797,401.00

S.B. 326:

New Appropriations:

Federal Labor Projects.....	.647...		288,800.00
Total, Operations.....		\$	48,194,963.00

AWARDS AND GRANTS:

H.B. 588:

New Appropriations:

General Revenue.....	.001...	\$	9,470,300.00
Illinois Veterans Rehabilitation.....	.036...		1,100,000.00
Old Age Survivors Insurance.....	.495...		7,005,600.00
Vocational Rehabilitation.....	.081...		19,181,500.00

Reappropriations:

Vocational Rehabilitation.....	.081...		12,884,008.51
Total, Awards and Grants.....		\$	49,641,408.51

PERMANENT IMPROVEMENTS:

H.B. 588:

New Appropriations:

General Revenue.....	.001...	\$	20,000.00
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TOTAL, DEPARTMENT OF REHABILITATION SERVICES..... \$ 97,856,371.51

(House Bill No. 697, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-87)

An Act making certain appropriations.

Section 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

ADMINISTRATION

	For Personal Services:	
001-49210-1120-0000	Payable from General Revenue (\$1,711,400 Enacted)....	\$ 1,710,400
012	Payable from Motor Fuel Tax.....	232,200
802	Payable from Personal Property Tax Replacement Fund.....	39,400
	For State Contribution to State Employees' Retirement System:	
001-49210-1161-0000	Payable from General Revenue (\$119,900 Enacted)....	74,231
012	Payable from Motor Fuel Tax (\$16,400 Enacted)....	10,077
802	Payable from Personal Property Tax Replacement Fund (\$2,800 Enacted).....	1,709
	For State Contribution to Social Security:	
001-49210-1170-0000	Payable from General Revenue (\$109,600 Enacted)....	108,600
012	Payable from Motor Fuel Tax.....	15,000
802	Payable from Personal Property Tax Replacement Fund.....	2,600
	For Contractual Services:	
001-49210-1200-0000	Payable from General Revenue (\$43,300 Enacted)....	42,300
012	Payable from Motor Fuel Tax.....	15,600
	For Travel:	
001-49210-1291-0000	Payable from General Revenue (\$45,400 Enacted)....	44,400
012	Payable from Motor Fuel Tax.....	5,400
	For Commodities:	
001-49210-1300-0000	Payable from General Revenue (\$4,800 Enacted)....	3,800
012	Payable from Motor Fuel Tax.....	800
	For Equipment:	
001-49210-1500-0000	Payable from General Revenue.....	25,000
	For Operation of Auto Equipment:	
001-49210-1800-0000	Payable from General Revenue (\$133,000 Enacted)....	132,000
012	Payable from Motor Fuel Tax.....	5,700
802	Payable from Personal Property Tax Replacement Fund.....	3,100
	Total.....	\$ 2,472,317
	(Total, General Revenue, \$2,140,731; Motor Fuel Tax Fund, \$284,777 Personal Property Tax Replacement Fund, \$46,809)	

PROPERTY TAX ADMINISTRATION

	For Personal Services:	
001-49265-1120-0000	Payable from General Revenue (\$665,000 Enacted)....	\$ 664,000
802	Payable from Personal Property Tax Replacement Fund.....	273,700
	For Retirement Contribution:	
001-49265-1161-0000	Payable from General Revenue (\$46,800 Enacted)....	28,817
802	Payable from Personal Property Tax Replacement Fund (\$19,300 Enacted).....	11,878

DEPARTMENT OF REVENUE (Continued)

	For Social Security Contribution:	
001-49265-1170-0000	Payable from General Revenue (\$42,900 Enacted)....	\$ 41,900
802	Payable from Personal Property Tax	
	Replacement Fund.....	17,600
	For Contractual Services:	
001-49265-1200-0000	Payable from General Revenue (\$11,700 Enacted)....	10,700
802	Payable from Personal Property Tax	
	Replacement Fund.....	6,300
	For Travel:	
001-49265-1291-0000	Payable from General Revenue (\$20,100 Enacted)....	19,100
802	Payable from Personal Property Tax	
	Replacement Fund.....	28,400
	For Commodities:	
001-49265-1300-0000	Payable from General Revenue.....	2,600
802	Payable from Personal Property Tax	
	Replacement Fund.....	<u>2,600</u>
	Total.....	\$ 1,107,595

(General Revenue, \$767,117; Personal Property Tax Replacement Fund, \$340,478)

PROPERTY TAX APPEAL BOARD

001-49260-1120-0000	For Personal Services.....	\$ 133,700
1161	For State Contribution to State Employees' Retirement System (\$9,500 Enacted).....	5,802
1170	For State Contribution to Social Security.....	8,700
1200	For Contractual Services.....	3,600
1291	For Travel.....	16,400
1300	For Commodities.....	1,900
1302	For Printing.....	1,100
1800	For Operation of Auto Equipment.....	2,800
1700	For Telecommunications.....	<u>4,400</u>
	Total.....	\$ 178,402

(Total, Section 10, \$3,758,314; General Revenue, \$3,086,250; Motor Fuel Tax, \$284,777; Personal Property Tax Replacement, \$387,287)

Section 11. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

ADMINISTRATIVE SERVICES

	For Personal Services:	
001-49227-1120-0000	Payable from General Revenue (\$1,263,300 Enacted). \$	1,262,300
012	Payable from Motor Fuel Tax.....	41,000
802	Payable from Personal Property Tax	
	Replacement Fund.....	18,900
	Personal Services for Temporary Help -	
001-49227-1130-0000	General Revenue.....	106,600
	For State Contribution to State Employees' Retirement System:	
001-49227-1161-0000	Payable from General Revenue (\$95,900 Enacted)....	54,784
012	Payable from Motor Fuel Tax (\$2,900 Enacted).....	1,779
802	Payable from Personal Property Tax	
	Replacement Fund (\$1,300 Enacted).....	820

DEPARTMENT OF REVENUE (Continued)

	For State Contribution to Social Security:	
001-49227-1170-0000	Payable from General Revenue (\$87,900 Enacted)....	\$ 86,900
012	Payable from Motor Fuel Tax.....	2,600
802	Payable from Personal Property Tax	
	Replacement Fund.....	1,200
	For Contractual Services:	
001-49227-1200-0000	Payable from General Revenue (\$3,302,200 Enacted)....	3,301,200
012	Payable from Motor Fuel Tax.....	278,800
802	Payable from Personal Property Tax	
	Replacement Fund.....	13,200
	For Travel:	
001-49227-1291-0000	Payable from General Revenue.....	14,600
	For Commodities:	
001-49227-1300-0000	Payable from General Revenue (\$261,300 Enacted)...	260,300
012	Payable from Motor Fuel Tax.....	8,300
	For Printing:	
001-49227-1302-0000	Payable from General Revenue (\$1,206,300 Enacted)....	1,205,300
012	Payable from Motor Fuel Tax.....	32,000
802	Payable from Personal Property Tax	
	Replacement Fund.....	35,900
	For Telecommunications Services:	
001-49227-1700-0000	Payable from General Revenue (\$875,600 Enacted)...	874,600
802	Payable from Personal Property Tax	
	Replacement Fund.....	6,400
	Total.....	\$ 7,607,483
	(General Revenue, \$7,166,584; Motor Fuel Tax, \$364,479; Personal Property Tax Replacement, \$76,420)	

Section 12. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

AUDIT AND COLLECTIONS

	For Personal Services:	
001-49214-1120-0000	Payable from General Revenue.....	\$ 10,626,400
012	Payable from Motor Fuel Tax.....	3,642,200
802	Payable from Personal Property Tax	
	Replacement Fund.....	435,300
	For State Contribution to State Employees' Retirement System:	
001-49214-1161-0000	Payable from General Revenue (\$743,900 Enacted)...	461,186
012	Payable from Motor Fuel Tax (\$254,900 Enacted)....	158,071
802	Payable from Personal Property Tax	
	Replacement Fund (\$30,700 Enacted).....	18,892
	For State Contribution to Social Security:	
001-49214-1170-0000	Payable from General Revenue.....	680,400
012	Payable from Motor Fuel Tax.....	233,300
802	Payable from Personal Property Tax	
	Replacement Fund.....	28,100
	For Contractual Services:	
001-49214-1200-0000	Payable from General Revenue (\$578,200 Enacted)...	577,200
012	Payable from Motor Fuel Tax.....	73,600

DEPARTMENT OF REVENUE (Continued)

	For Travel:	
001-49214-1291-0000	Payable from General Revenue.....	\$ 1,254,800
012	Payable from Motor Fuel Tax.....	228,000
802	Payable from Personal Property Tax Replacement Fund.....	57,000
	For Commodities:	
001-49214-1300-0000	Payable from General Revenue.....	10,500
802	Payable from Personal Property Tax Replacement Fund.....	1,500
	Total.....	\$ 18,486,449
	(General Revenue, \$13,610,486; Motor Fuel Tax, \$4,335,171; Personal Property Tax Replacement, \$540,792)	

LEGAL AND INVESTIGATION SERVICES

	For Personal Services:	
001-49221-1120-0000	Payable from General Revenue (\$2,698,600 Enacted)....	\$ 2,697,600
012	Payable from Motor Fuel Tax.....	122,400
802	Payable from Personal Property Tax Replacement Fund.....	33,100
	For Per Diem Hearing Officers:	
001-49221-1150-0000	Payable from General Revenue (\$157,000 Enacted)...	156,000
	For State Contribution to State Employees' Retirement System:	
001-49221-1161-0000	Payable from General Revenue (\$199,900 Enacted)...	123,846
012	Payable from Motor Fuel Tax (\$8,800 Enacted)....	5,312
802	Payable from Personal Property Tax Replacement Fund (\$2,300 Enacted).....	1,437
	For State Contribution to Social Security:	
001-49221-1170-0000	Payable from General Revenue (\$182,700 Enacted)...	181,700
012	Payable from Motor Fuel Tax.....	8,100
802	Payable from Personal Property Tax Replacement Fund.....	2,100
	For Contractual Services:	
001-49221-1200-0000	Payable from General Revenue (\$650,300 Enacted)...	\$ 649,300
012	Payable from Motor Fuel Tax.....	67,700
	For Travel:	
001-49221-1291-0000	Payable from General Revenue (\$39,000 Enacted)....	38,000
012	Payable from Motor Fuel Tax.....	2,300
	For Commodities:	
001-49221-1300-0000	Payable from General Revenue (\$5,200 Enacted)....	4,200
	For Printing:	
001-49221-1302-0000	Payable from General Revenue (\$13,200 Enacted)....	12,200
	Total.....	\$ 4,105,295
	(General Revenue, \$3,862,846; Motor Fuel Tax Fund, \$205,812; Personal Property Replacement, \$36,637)	

ELECTRONIC DATA PROCESSING

	For Personal Services:	
001-49228-1120-0000	Payable from General Revenue (\$2,629,300 Enacted)....	\$ 2,628,300
012	Payable from Motor Fuel Tax.....	86,600
802	Payable from Personal Property Tax Replacement Fund.....	131,600

DEPARTMENT OF REVENUE (Continued)

	For State Contribution to State Employees' Retirement System:	
001-49228-1161-0000	Payable from General Revenue (\$184,100 Enacted)...	\$ 114,068
012	Payable from Motor Fuel Tax (\$6,000 Enacted).....	3,758
802	Payable from Personal Property Tax Replacement Fund (\$9,300 Enacted).....	5,711
	For State Contribution to Social Security:	
001-49228-1170-0000	Payable from General Revenue (\$168,300 Enacted)...	167,300
012	Payable from Motor Fuel Tax.....	5,600
802	Payable from Personal Property Tax Replacement Fund.....	8,500
	For Contractual Services:	
001-49228-1200-0000	Payable from General Revenue.....	5,625,200
012	Payable from Motor Fuel Tax.....	401,400
	For Travel:	
001-49228-1291-0000	Payable from General Revenue.....	3,800
	For Commodities:	
001-49228-1300-0000	Payable from General Revenue (\$248,500 Enacted)...	247,500
012	Payable from Motor Fuel Tax.....	10,600
802	Payable from Personal Property Tax Replacement Fund.....	21,500
	For Printing:	
001-49228-1302-0000	Payable from General Revenue (\$278,100 Enacted)...	277,100
012	Payable from Motor Fuel Tax.....	10,000
802	Payable from Personal Property Tax Replacement Fund.....	47,800
	For Telecommunications Services:	
001-49228-1700-0000	Payable from General Revenue (\$132,800 Enacted)...	131,800
802	Payable from Personal Property Tax Replacement Fund.....	5,600
	Total.....	\$ 9,933,737
	(General Revenue, \$9,195,068; Motor Fuel Tax Fund, \$517,958; Personal Property Tax Replacement, \$220,711)	

TAX PROCESSING

	For Personal Services:	
001-49230-1120-0000	Payable from General Revenue (\$13,974,500 Enacted). \$	13,801,600
012	Payable from Motor Fuel Tax.....	1,034,900
802	Payable from Personal Property Tax Replacement Fund.....	1,540,800
	For Personal Services - For Temporary Help:	
001-49230-1130-0000	Payable from General Revenue (\$1,090,800 Enacted).	1,051,900
	For State Contribution to State Employees' Retirement System:	
001-49230-1161-0000	Payable from General Revenue (\$1,062,800 Enacted).	644,642
012	Payable from Motor Fuel Tax (\$72,400 Enacted)....	44,915
802	Payable from Personal Property Tax Replacement Fund (\$107,900 Enacted).....	66,871
	For State Contribution to Social Security:	
001-49230-1170-0000	Payable from General Revenue (\$974,000 Enacted)...	962,000
012	Payable from Motor Fuel Tax.....	66,700
802	Payable from Personal Property Tax Replacement Fund.....	98,600

DEPARTMENT OF REVENUE (Continued)

	For Contractual Services:	
001-49230-1200-0000	Payable from General Revenue (\$41,000 Enacted)....	\$ 40,000
012	Payable from Motor Fuel Tax.....	14,500
	For Travel:	
001-49230-1291-0000	Payable from General Revenue (\$14,200 Enacted)....	13,200
	For Commodities:	
001-49230-1300-0000	Payable from General Revenue.....	799,400
802	Payable from Personal Property Tax Replacement Fund.....	9,200
	Total.....	\$ 20,189,228
	(General Revenue, \$17,312,742; Motor Fuel Tax, \$1,161,015; Personal Property Tax Replacement, \$1,715,471)	
	(Total, Section 12, \$52,714,709; General Revenue, \$43,981,142; Motor Fuel Tax Fund, \$6,219,956; Personal Property Tax Replacement Fund, \$2,513,611)	

Section 12.9. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for the operations and maintenance of the Illinois Tax Center in Springfield:

001-49226-1120-0000	For Personal Services.....	\$ 192,000
1161	For State Contribution to State Employees' Retirement System (\$13,400 Enacted).....	8,332
1170	For State Contribution to Social Security.....	12,700
1200	For Contractual Services.....	435,000
1300	For Commodities.....	16,500
1500	For Equipment.....	3,000
1700	For Telecommunications.....	800
	Total.....	\$ 668,332

Section 13. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the State Lottery Fund to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

STATE LOTTERY

711-49270-1120-0000	For Personal Services.....	\$ 2,302,800
1161	For State Contribution to State Employees' Retirement System.....	161,100
1170	For State Contribution to Social Security.....	154,400
1200	For Contractual Services.....	4,406,000
1291	For Travel.....	40,300
1300	For Commodities.....	32,700
1302	For Printing.....	90,000
1500	For Equipment.....	76,800
1700	For Telecommunications Services.....	1,445,600
1800	For Operation of Auto Equipment.....	170,500
1910	For Expenses of Developing and Promoting Lottery Games.....	2,850,000
	Total.....	\$ 11,730,200

ELECTRONIC DATA PROCESSING

STATE LOTTERY

711-49272-1120-0000	For Personal Services.....	\$ 408,500
1161	For State Contribution to State Employees' Retirement System.....	30,700
1170	For State Contribution to Social Security.....	25,300

DEPARTMENT OF REVENUE (Continued)

711-49272-1200-0000	For Contractual Services.....	\$ 180,400
1291	For Travel.....	5,000
1300	For Commodities.....	7,300
1302	For Printing.....	93,000
1500	For Equipment.....	1,000
	Total.....	\$ 751,200

LOTTERY BOARD

711-49275-1150-0000	For Personal Services - Per Diem for Board Members..	\$ 6,500
1161	For Retirement Contributions.....	500
1170	For Social Security Contributions.....	500
1200	For Contractual Services.....	3,000
1291	For Travel.....	5,000
1300	For Commodities.....	300
1500	For Equipment.....	200
	Total.....	\$ 16,000

(Total, Section 13, \$12,497,400)

Section 14. The sum of (711-49270-4441-0000) \$20,000,000, or so much thereof as may be necessary, is appropriated from the State Lottery Fund to the Department of Revenue, for payment of prizes to holders of winning lottery tickets or shares, pursuant to the provisions of the "Illinois Lottery Law".

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

001-49230-4400-0000	For Payment of grants under the Senior Citizens and Disabled Persons Property Tax Relief Act.....	\$ 105,000,000
001-49265-4471-0000	For additional compensation for local assessors, as provided by law (\$395,000 Enacted)..	Vetoed
4470	For the State's share of County Supervisors of Assessments' or County Assessors' Salaries, as provided by law.....	924,200
	For State Revenue sharing with local governments, as provided by law:	
515	Payable from Local Government Distributive Fund....	232,500,000
802	For grants to taxing districts for Property Tax Replacement Fund.....	519,917,100

(Total, Section 15, \$858,341,300; General Revenue, \$105,924,200; Local Government Distributive Fund, \$232,500,000; Personal Property Tax Replacement, \$519,917,100)

Section 16. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

REFUNDS

001-49230-9910-0000	For payment of refund pursuant to the provisions of the Illinois Income Tax Act.....	\$ 245,000,000
9925	For refunds of certain taxes in lieu of credit memoranda, where such refunds are authorized by law.....	1,200,000
	For reimbursement and repayment to persons as provided by law:	
012-49230-9923-0000	Payable from Motor Fuel Tax.....	20,000,000
711-49270-9939-0000	Payable from State Lottery Fund.....	80,000

(Total, Section 16, \$266,280,000; General Revenue, \$246,200,000; Motor Fuel Tax, \$20,000,000; State Lottery, \$80,000)

Section 20. This Act takes effect July 1, 1981.

(Total, House Bill No. 697, \$1,221,867,538.)

DEPARTMENT OF REVENUE (Concluded)

SUMMARY - DEPARTMENT OF REVENUE

OPERATIONS:

H.B. 697:

New Appropriations:

General Revenue.....	001...	\$ 54,902,308.00
Motor Fuel Tax.....	012...	6,869,212.00
Personal Property Tax Replacement.....	802...	2,977,318.00
State Lottery.....	711...	12,497,400.00
Total, Operations.....		\$ 77,246,238.00

AWARDS AND GRANTS:

H.B. 697:

New Appropriations:

General Revenue.....	001...	\$ 105,924,200.00
Local Government Distributive.....	515...	232,500,000.00
Personal Property Tax Replacement.....	802...	519,917,100.00
State Lottery.....	711...	20,000,000.00
Total, Awards and Grants.....		\$ 878,341,300.00

REFUNDS:

H.B. 697:

New Appropriations:

General Revenue.....	001...	\$ 246,200,000.00
Motor Fuel Tax.....	012...	20,000,000.00
State Lottery.....	711...	80,000.00
Total, Refunds.....		\$ 266,280,000.00

TOTAL, DEPARTMENT OF REVENUE..... \$ 1,221,867,538.00

DEPARTMENT OF TRANSPORTATION

(House Bill No. 621, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-86)

An Act making certain appropriations.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to meet the ordinary and contingent expenses of the Department of Transportation:

CENTRAL OFFICES, ADMINISTRATION AND PLANNING

011-49401-1120-0000	For Personal Services.....	\$ 13,118,100
1161	For State Contribution to State Employees' Retirement System (\$915,900 Enacted).....	569,300
1170	For State Contribution to Social Security.....	657,700
1200	For Contractual Services.....	2,389,400
1291	For Travel.....	303,400
1300	For Commodities.....	662,600
1302	For Printing.....	600,000
1500	For Equipment.....	81,700
1500-0100	For Purchase of Cars and Trucks.....	56,100
1800	For Operation of Automotive Equipment.....	207,500
1700	For Telecommunications.....	370,200
4429	For Tort Claims, including payment pursuant to P.A. 80-1078.....	402,000
9939	For Refunds.....	6,000
1900	For Planning, Research and Development Purposes.....	200,000

(Total, Central Offices, Administration
and Planning, \$19,624,000)

CENTRAL OFFICES, DIVISION OF HIGHWAYS

011-49405-1120-0000	For Personal Services.....	\$ 13,805,100
1161	For State Contribution to State Employees' Retirement System (\$967,700 Enacted).....	599,100
1170	For State Contribution to Social Security.....	467,900
1200	For Contractual Services.....	679,800
1291	For Travel.....	301,800
1300	For Commodities.....	1,213,500
1500	For Equipment.....	397,500
1500-0100	For Purchase of Cars and Trucks.....	61,800
1800	For Operation of Automotive Equipment.....	87,200
1700	For Telecommunications.....	1,147,100
9939	For Refunds.....	10,900
1900-0100	For Maintenance, Traffic and Physical Research Purposes.....	15,402,300

(Total, Central Offices, Division of
Highways, \$34,174,000)

DISTRICT 1, SCHAUMBURG OFFICE

011-49421-1120-0000	For Personal Services (\$40,252,800 Enacted).....	\$ 39,877,000
1161	For State Contribution to State Employees' Retirement System (\$2,817,400 Enacted).....	1,730,700
1170	For State Contribution to Social Security (\$2,132,300 Enacted).....	2,113,500
1200	For Contractual Services.....	6,120,100
1291	For Travel.....	334,500
1300	For Commodities.....	7,637,400
1500	For Equipment.....	808,300
1500-0100	For Purchase of Cars and Trucks.....	2,119,400
1800	For Operation of Automotive Equipment.....	5,295,500
1700	For Telecommunications.....	656,600

(Total, District 1, Schaumburg Office,
\$66,693,000)

DEPARTMENT OF TRANSPORTATION (Continued)

DISTRICT 2, DIXON OFFICE

011-49422-1120-0000	For Personal Services (\$11,682,100 Enacted).....	\$ 11,531,200
1161	For State Contribution to State Employees' Retirement System (\$817,700 Enacted).....	500,500
1170	For State Contribution to Social Security (\$638,400 Enacted).....	630,900
1200	For Contractual Services.....	589,100
1291	For Travel.....	128,000
1300	For Commodities.....	2,286,800
1500-0100	For Purchase of Cars and Trucks.....	469,400
1500	For Equipment.....	838,700
1800	For Operation of Automotive Equipment.....	1,942,700
1700	For Telecommunications.....	61,900

(Total, District 2, Dixon Office, \$18,979,200)

DISTRICT 3, OTTAWA OFFICE

011-49423-1120-0000	For Personal Services (\$11,804,600 Enacted).....	\$ 11,638,600
1161	For State Contribution to State Employees' Retirement System (\$826,200 Enacted).....	505,100
1170	For State Contribution to Social Security (\$613,500 Enacted).....	605,200
1200	For Contractual Services.....	873,000
1291	For Travel.....	110,400
1300	For Commodities.....	2,394,600
1500	For Equipment.....	295,100
1500-0100	For Purchase of Cars and Trucks.....	1,107,500
1800	For Operation of Automotive Equipment.....	1,764,200
1700	For Telecommunications.....	89,200

(Total, District 3, Ottawa Office, \$19,382,900)

DISTRICT 4, PEORIA OFFICE

011-49424-1120-0000	For Personal Services (\$9,898,600 Enacted).....	\$ 9,732,600
1161	For State Contribution to State Employees' Retirement System (\$692,800 Enacted).....	422,400
1170	For State Contribution to Social Security (\$524,100 Enacted).....	515,800
1200	For Contractual Services.....	613,900
1291	For Travel.....	51,300
1300	For Commodities.....	1,609,200
1500	For Equipment.....	441,600
1500-0100	For Purchase of Cars and Trucks.....	571,000
1800	For Operation of Automotive Equipment.....	1,419,500
1700	For Telecommunications.....	58,600

(Total, District 4, Peoria Office, \$15,435,900)

DISTRICT 5, PARIS OFFICE

011-49425-1120-0000	For Personal Services (\$11,580,100 Enacted).....	\$ 11,444,300
1161	For State Contribution to State Employees' Retirement System (\$810,500 Enacted).....	496,700
1170	For State Contribution to Social Security (\$601,900 Enacted).....	595,100
1200	For Contractual Services.....	738,600
1291	For Travel.....	125,900
1300	For Commodities.....	2,078,300
1500	For Equipment.....	516,100
1500-0100	For Purchase of Cars and Trucks.....	747,500
1800	For Operation of Automotive Equipment.....	1,603,200
1700	For Telecommunications.....	89,800

(Total, District 5, Paris Office, \$18,435,500)

DEPARTMENT OF TRANSPORTATION (Continued)

DISTRICT 6, SPRINGFIELD OFFICE

011-49426-1120-0000	For Personal Services (\$11,370,300 Enacted).....	\$ 11,264,600
1161	For State Contribution to State Employees' Retirement System (\$795,800 Enacted).....	488,900
1170	For State Contribution to Social Security (\$636,100 Enacted).....	630,800
1200	For Contractual Services.....	777,700
1291	For Travel.....	148,400
1300	For Commodities.....	1,887,400
1500	For Equipment.....	464,000
1500-0100	For Purchase of Cars and Trucks.....	627,600
1800	For Operation of Automotive Equipment.....	1,762,400
1700	For Telecommunications.....	72,000

(Total, District 6, Springfield Office,
\$18,123,800)

DISTRICT 7, EFFINGHAM OFFICE

011-49427-1120-0000	For Personal Services (\$7,963,300 Enacted).....	\$ 7,857,700
1161	For State Contribution to State Employees' Retirement System (\$557,400 Enacted).....	341,000
1170	For State Contribution to Social Security (\$398,200 Enacted).....	392,900
1200	For Contractual Services.....	381,500
1291	For Travel.....	120,200
1300	For Commodities.....	1,240,000
1500	For Equipment.....	218,900
1500-0100	For Purchase of Cars and Trucks.....	545,000
1800	For Operation of Automotive Equipment.....	1,074,800
1700	For Telecommunications.....	33,500

(Total, District 7, Effingham Office,
\$12,205,500)

DISTRICT 8, FAIRVIEW HEIGHTS OFFICE

011-49428-1120-0000	For Personal Services (\$14,688,400 Enacted).....	\$ 14,522,400
1161	For State Contribution to State Employees' Retirement System (\$1,018,100 Enacted).....	630,300
1170	For State Contribution to Social Security (\$778,000 Enacted).....	769,700
1200	For Contractual Services.....	1,389,300
1291	For Travel.....	123,100
1300	For Commodities.....	1,687,300
1500	For Equipment.....	423,600
1500-0100	For Purchase of Cars and Trucks.....	925,500
1800	For Operation of Automotive Equipment.....	1,720,700
1700	For Telecommunications.....	139,700

(Total, District 8, Fairview Heights Office,
\$22,331,600)

DISTRICT 9, CARBONDALE OFFICE

011-49429-1120-0000	For Personal Services (\$8,267,300 Enacted).....	\$ 8,116,400
1161	For State Contribution to State Employees' Retirement System (\$578,700 Enacted).....	352,300
1170	For State Contribution to Social Security (\$332,200 Enacted).....	324,700
1200	For Contractual Services.....	443,300
1291	For Travel.....	90,700
1300	For Commodities.....	1,251,600
1500	For Equipment.....	316,200
1500-0100	For Purchase of Cars and Trucks.....	532,800
1800	For Operation of Automotive Equipment.....	1,308,200
1700	For Telecommunications.....	56,500

(Total, District 9, Carbondale Office,
\$12,792,700)

DEPARTMENT OF TRANSPORTATION (Continued)

(Total, Central Division of Highways
and District Offices, \$258,178,100)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Road Fund to the Department of Transportation to meet the ordinary and contingent expenses incident to the Washington, D.C. Office:

011-49404-1120-0000	For Personal Services.....	\$	106,600
1161	For State Contribution to State Employees'		
	Retirement System (\$7,500 Enacted).....		4,600
1170	For State Contribution to Social Security.....		6,500
1200	For Contractual Services.....		54,800
1291	For Travel.....		30,000

(Total, Washington, D.C. Office, \$202,500)

Section 3. The sum of (011-49481-1900-1200) \$50,000, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for participation in a minority resource center, which will include as its purpose the provision of minority assistance in connection with the branch of its railroad relocation project based in East St. Louis and known as the St. Louis Metropolitan Area Rail Gateway Enterprise.

011-49405-1900-0200	\$	1,500,000
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Section 5. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation:

DAY LABOR

011-49418-1120-0000	For Personal Services.....	\$	3,745,400
1161	For State Contribution to State Employees'		
	Retirement System (\$262,400 Enacted).....		162,600
1170	For State Contribution to Social Security.....		137,500
1200	For Contractual Services.....		140,600
1291	For Travel.....		66,600
1300	For Commodities.....		1,126,400
1500	For Equipment.....		55,600
1500-0100	For Purchase of Cars and Trucks.....		124,000
1700	For Telecommunications.....		26,500
1800	For Operation of Automotive Equipment.....		296,600

(Total, Day Labor, \$5,881,800)

Section 6. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation:

INFORMATION PROCESSING

011-49403-1120-0000	For Personal Services.....	\$	1,607,100
1161	For State Contribution to State Employees'		
	Retirement System (\$112,500 Enacted).....		69,700
1170	For State Contribution to Social Security.....		81,200
1200	For Contractual Services.....		4,250,600
1291	For Travel.....		56,000
1300	For Commodities.....		38,500
1302	For Printing.....		132,000
1500	For Equipment.....		1
1700	For Telecommunications.....		264,000

(Total, Information Processing, \$6,499,101)

Section 7. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the ordinary and contingent expenses incident to the operations and functions of administering the provisions of the "Illinois Highway Code", relating to use of Motor Fuel Tax Funds by the counties, municipalities, road districts and townships:

012-49490-1120-0000	For Personal Services.....	\$ 4,130,700
1161	For State Contribution to State Employees' Retirement System (\$289,100 Enacted).....	179,300
1170	For State Contribution to Social Security.....	206,500
1200	For Contractual Services.....	127,800
1291	For Travel.....	75,800
1300	For Commodities.....	7,800
1302	For Printing.....	28,900
1500	For Equipment.....	6,800
1700	For Telecommunications.....	19,300

(Total, Motor Fuel Tax Administration,
\$4,782,900)

Section 8. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Transportation for the ordinary and contingent expenses incident to Public Transportation and Railroads Operations:

001-49480-1120-0000	For Personal Services.....	\$ 744,900
1161	For State Contribution to State Employees' Retirement System (\$52,100 Enacted).....	32,300
1170	For State Contribution to Social Security.....	36,900
1200	For Contractual Services.....	90,000
1291	For Travel.....	47,500
1300	For Commodities.....	4,600
1500	For Equipment.....	1,000
1800	For Operation of Automotive Equipment.....	6,000
1700	For Telecommunications.....	27,300
1900-0200	For Planning, Research, and Development Purposes....	25,000

(Total, Public Transportation and Railroads Operations, \$1,015,500)

Section 9. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for public transportation technical studies 001-49480-1900-0100..... \$ 50,000

Section 10. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for administrative expenses incurred in connection with the purposes of Section 18 of the Federal Urban Mass Transportation Act of 1964, as amended, provided such amount shall not exceed funds to be made available from the Federal government under that Act 001-49480-1900-0300..... \$ 160,000

Section 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Department of Transportation for the ordinary and contingent expenses of Water Resources Operations:

001-49450-1120-0000	For Personal Services.....	\$ 3,126,900
1161	For State Contribution to State Employees' Retirement System (\$218,900 Enacted).....	135,700
1170	For State Contribution to Social Security.....	130,700
1200	For Contractual Services.....	105,000
1291	For Travel.....	204,900
1300	For Commodities.....	30,000
1500	For Equipment.....	5,000
1800	For Operation of Automotive Equipment.....	121,000
1700	For Telecommunications.....	71,000

(Total, Water Resources Operations, \$3,930,200)

DEPARTMENT OF TRANSPORTATION (Continued)

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Transportation for the ordinary and contingent expenses of Aeronautics Operations:

	For Personal Services:	
011-49460-1120-0000	Payable from the Road Fund.....	\$ 1,774,200
	For State Contribution to State Employees' Retirement System:	
1161	Payable from the Road Fund (\$124,200 Enacted).....	77,000
1170	For State Contribution to Social Security:	
	Payable from the Road Fund.....	89,500
1200	For Contractual Services:	
	Payable from the Road Fund.....	569,800
309-49460-1200-0000	Payable from Air Transportation Revolving Fund.....	200,000
	(Total, Contractual Services, \$769,800)	
	For Travel:	
011-49460-1291-0000	Payable from the Road Fund.....	54,800
	For executive air transportation expenses of the General Assembly:	
001-49460-1291-0000	Payable from the General Revenue Fund.....	90,000
	(Total, Travel, \$144,800)	
	For Commodities:	
046-49460-1300-0000	Payable from Aeronautics Fund.....	124,900
011	Payable from the Road Fund.....	578,400
309	Payable from Air Transportation Revolving Fund.....	300,000
	(Total, Commodities, \$1,003,300)	
	For Equipment:	
011-49460-1500-0000	Payable from the Road Fund.....	54,300
	For Operation of Automotive Equipment:	
1800	Payable from the Road Fund.....	11,400
	For Telecommunications:	
1700	Payable from the Road Fund.....	66,100
	For Refunds:	
046-49460-9939-0000	Payable from Aeronautics Fund.....	100
	For Expenses of the Illinois Aeronautics Board and Legislative Advisory Committee:	
011-49460-1910-0000	Payable from the Road Fund.....	12,000
	(Total, Road Fund, \$3,287,500; Aeronautics Fund, \$125,000; General Revenue Fund, \$90,000; Air Transportation Revolving Fund, \$500,000; Aeronautics Operations, \$4,002,500)	

Section 13. The following named sums, or so much as are available for distribution in accordance with Section 8 of the Motor Fuel Tax Law, respectively, are appropriated from the Motor Fuel Tax Fund to the Department of Transportation for the purposes stated:

DISTRIBUTIVE ITEMS

	For apportioning, allotting, and paying as provided by law:	
413-49490-4470-0000	To Counties.....	\$ 86,800,000
414	To Municipalities.....	121,800,000
415	To Counties for Distribution to Road Districts.....	39,400,000
	(Total, Section 13, \$248,000,000)	

Section 14. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Transportation for funding the State's share of the operating deficits for intercity rail passenger service and making necessary expenditures for services and other program improvements as follows:

001-49481-4400-0100	For service between Chicago-Galesburg-Quincy.....	\$ 500,700
0200	For service between Chicago and Peoria.....	425,800
0300	For service between Chicago-Bloomington-Springfield.	335,900
0400	For service between Chicago-Kankakee-Champaign.....	321,000
0500	For service between Chicago-Rockford-Dubuque.....	460,900
0600	For intercity rail or intercity intermodal service and facility improvements to connect Decatur to the Amtrak system.....	287,000
0700	For improvements in the quality of railroad right-of-way sufficient to connect Decatur to the Amtrak system.....	164,700

Section 15. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for railroad relocation demonstration project agreement with:

011-49405-1900-1000	The Capital City Railroad Relocation Authority.....	\$ 49,000
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Section 16. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for railroad relocation demonstration projects and purposes pursuant to Section 163 of the Federal Aid Highway Act of 1973, as amended, provided such amount shall not exceed funds to be made available from the Federal Government under that Act
011-49405-4400-0000..... \$ 10,912,300

Section 17. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation for contracts or grants under the rail freight service assistance program, created by Section 49.25a through 49.25g of the Civil Administrative Code of Illinois and for continuing rail planning activities:

For assistance for continuous rail freight service and continuing rail planning activities within Illinois, provided such amounts shall not fund State purchases of rolling stock or freight cars and provided such amount may be made subject to repayment	001-49481-1900-2000.....	\$ 1,625,000
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Section 18. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the St. Louis Railroad Gateway Terminal 011-49481-1900-1000..... \$ 300,000

Section 19. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for contractual agreements for the St. Louis Railroad Gateway Terminal Restructuring Project 011-49481-1200-0000..... \$ 600,000

Section 20. The following named sums, or so much thereof as may be necessary, respectively, are appropriated from the Downstate Public Transportation Fund to the Department of Transportation for operating assistance grants to provide a portion of the eligible operating expenses for the following carriers for the purposes stated in Article II of P.A. 78-1109, as amended by the 81st General Assembly:

URBANIZED AREAS

648-49480-4400-0100	Champaign	\$ 1,176,156
0200	Peoria	1,263,642
0300	Rock Island	847,268
0400	Rockford	1,049,102
0500	Springfield	1,020,908
0600	Bloomington	514,871
0700	Decatur	523,704
0800	Pekin	53,242
0900	Loves Park	<u>90,147</u>

Total, Urbanized Areas \$ 6,539,040

DEPARTMENT OF TRANSPORTATION (Continued)

NON-URBANIZED AREAS

648-49480-4400-1000	Quincy	\$ 143,147
1100	Galesburg	44,771
1200	South Beloit	15,730
1300	Danville	<u>240,569</u>
	Total, Non-Urbanized Areas	\$ 444,217

The following named sum, or so much thereof as may be necessary, is appropriated from the Bi-State Public Transportation Fund to the Department of Transportation for operating assistance grants subject to the provisions of the "Downstate Public Transportation Act", as amended by the 81st General Assembly
 794-49480-4400-0000..... \$ 6,000,000

(Total, Section 20, \$12,983,257)

Section 20.1. The following named sum, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for audit adjustments in accordance with Section 15.1 of the "Downstate Public Transportation Act", approved August 9, 1974, as amended
 648-49480-4400-1400..... \$ 29,508

Section 20.2. The following named sum, or so much thereof as may be necessary, is appropriated from the Downstate Public Transportation Fund to the Department of Transportation for additional eligible operating assistance expenses for Danville as provided by law
 648-49480-4400-1500..... \$ 8,423

Section 21. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation to provide the State's share for continuing the Rural Highway Public Transportation Demonstration Project
 001-49480-4400-2000..... \$ 36,300

Section 22. The following named sums, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Department of Transportation for rural and small urban transportation services pursuant to Section 18 of the "Urban Mass Transportation Act of 1964", as amended, provided such amounts shall not exceed funds to be made available from the Federal government under that Act:

For operating assistance for non-urbanized area participants eligible for assistance under Article II of P.A. 78-1109, as amended by the 81st General Assembly
 001-49480-4400-2500..... \$ 800,000

For capital assistance for non-urbanized area participants eligible for assistance under Article II of P.A. 78-1109, as amended by the 81st General Assembly
 001-49480-4400-3000..... \$ 360,000

For operating and capital assistance grants to non-urbanized area participants under P.A. 78-1109, as amended by the 81st General Assembly, which are not eligible for assistance under Article II of such Public Act
 001-49480-4400-3500..... \$ 2,200,000

(Total, Section 22, \$3,360,000)

Section 23. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for metropolitan planning purposes as provided by law provided such amount shall not exceed funds to be made available from the Federal government
 011-49401-1900-1000..... \$ 3,362,600

Section 24. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of grants pursuant to Section 16(b)2 of the Urban Mass Transportation Act of 1964, as amended, to private, non-profit agencies for providing transit services to the elderly and the handicapped
 853-49480-4400-0000..... \$ 880,000

DEPARTMENT OF TRANSPORTATION (Continued)

Section 24.1. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the federal share of grants pursuant to the Transit Suburban Interstate Transfer Program 853-49480-4400-0100..... \$ 10,000,000

Section 24.2. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal Mass Transit Trust Fund to the Department of Transportation from the federal share of grants pursuant to the Commuter Parking Program 853-49480-4400-0200..... \$ 2,500,000

Section 25. The following named sum, or so much thereof as may be necessary, is appropriated from the Transportation Bond Series B Fund to the Department of Transportation for making grants and providing projects assistance to municipalities, special transportation districts, private non-profit carriers, mass transportation carriers and the Intercity Rail Program for the acquisition, construction, extension, reconstruction and improvement of mass transportation facilities, including rapid transit, intercity rail, bus and other equipment used in connection therewith, as provided by law in the following areas:

554-49480-4400-0100	Pursuant to P.A. 78-17 3rd S.S.....	\$ 15,000,000
0200	For the Counties of Cook, DuPage, Kane, Lake, McHenry and Will pursuant to Section 1 of P.A. 81-2nd S.S.-2.....	39,500,000
0300	For the Counties of the State outside the Counties of Cook, DuPage, Kane, Lake, McHenry and Will pursuant to Section 1 of P.A. 81-2nd S.S.....	1,000,000

(Total, Section 25, \$55,500,000)

Section 26. The following named sums, or so much thereof as may be necessary, are appropriated from Transportation Bond Series B Fund to the Department of Transportation:

For financial assistance to airports pursuant to Section 34 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section 554-49460-4400-0000..... \$ 2,070,000

Section 27. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Department of Transportation:

For financial assistance to airports pursuant to Section 34 of the Illinois Aeronautics Act, as amended, for such purposes as are described in that Section 001-49460-4400-0000..... \$ 500,000

Section 28. The following named sum, or so much thereof as may be necessary, is appropriated from the Federal/Local Airport Fund to the Department of Transportation for funding the local and/or federal share of airport improvement projects undertaken pursuant to pertinent State and/or federal laws provided such amounts shall not exceed funds to be made available from federal and/or local sources 095-49460-4400-0000..... \$ 33,720,000

Section 29. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for the objects and purposes set forth below:

For the construction, repair, alterations and improvements to maintenance and traffic buildings, district and central headquarter facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations 011-49402-6600-0000..... \$ 500,000

Section 30. The following named sums, or so much thereof as may be necessary, are appropriated from the Road Fund to the Department of Transportation for grants to local governments for the following purposes:

Reimbursement of eligible expenses arising from Local Traffic Signal Maintenance Agreement created by Part 468 of the Illinois Department of Transportation Rules and Regulations 011-49405-4470-0100..... \$ 2,300,000

DEPARTMENT OF TRANSPORTATION (Continued)

011-49405-4470-0200	Reimbursement of eligible expenses arising from City, County and other State Maintenance Agreements.....	\$ 2,782,000
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Section 31. The following named sums, or so much thereof as may be necessary for the agencies hereinafter named, are appropriated from the Road Fund to the Department of Transportation for implementation of the Illinois Highway Safety Program under provisions of the National Highway Safety Act, provided such amount shall not exceed funds to be made available from the Federal government under that Act:

FOR THE SECRETARY OF STATE

011-49472-1120-0000	For Personal Services.....	\$ 107,200
1161	For State Contribution to State Employees' Retirement System (\$8,300 Enacted).....	4,700
1170	For State Contribution to Social Security.....	7,100
1200	For Contractual Services.....	3,500
1600	For Electronic Data Processing.....	2,500
1700	For Telecommunications.....	1,800

(Total, Secretary of State, \$126,800)

FOR THE STATE BOARD OF EDUCATION

011-49473-1120-0000	For Personal Services.....	\$ 91,400
1161	For State Contribution to State Employees' Retirement System (\$5,000 Enacted).....	4,000
1165	For State Contribution to Teachers' Retirement System.....	2,800
1170	For State Contribution to Social Security.....	2,400
1200	For Contractual Services.....	114,200
1291	For Travel.....	3,500
1302	For Printing.....	10,000
1700	For Telecommunications.....	3,000

(Total, State Board of Education, \$231,300)

FOR THE DEPARTMENT OF PUBLIC HEALTH

011-49474-1120-0000	For Personal Services.....	\$ 287,600
1161	For State Contribution to State Employees' Retirement System (\$21,500 Enacted).....	12,500
1170	For State Contribution to Social Security.....	19,100
1200	For Contractual Services.....	13,500
1291	For Travel.....	27,000
1300	For Commodities.....	4,000
1302	For Printing.....	1,500
1500	For Equipment.....	7,000
1800	For Operation of Automotive Equipment.....	1,300
1700	For Telecommunications.....	18,000

(Total, Department of Public Health, \$391,500)

FOR THE DEPARTMENT OF LAW ENFORCEMENT

011-49475-1120-0000	For Personal Services.....	\$ 1,177,800
1161	For State Contribution to State Employees' Retirement System (\$88,300 Enacted).....	51,100
1170	For State Contribution to Social Security.....	1,600
1200	For Contractual Services.....	46,700
1291	For Travel.....	7,800
1300	For Commodities.....	141,500
1302	For Printing.....	6,600
1500	For Equipment.....	10,000
1800	For Operation of Automotive Equipment.....	445,700

(Total, Law Enforcement, \$1,888,800)

DEPARTMENT OF TRANSPORTATION (Continued)

FOR THE DEPARTMENT OF TRANSPORTATION

011-49471-1120-0000	For Personal Services.....	\$ 102,600
1161	For State Contribution to State Employees' Retirement System (\$8,100 Enacted).....	4,500
1170	For State Contribution to Social Security.....	3,000
1200	For Contractual Services.....	283,000
1291	For Travel.....	39,300
1300	For Commodities.....	227,100
1302	For Printing.....	5,000
1500	For Equipment.....	3,000
1800	For Operation of Automotive Equipment.....	4,200
1700	For Telecommunications.....	800

(Total, Department of Transportation, \$672,500)

FOR THE DIVISION OF TRAFFIC SAFETY

011-49470-1120-0000	For Personal Services.....	\$ 1,337,300
1161	For State Contribution to State Employees' Retirement System (\$93,600 Enacted).....	58,000
1170	For State Contribution to Social Security.....	89,600
1200	For Contractual Services.....	196,400
1291	For Travel.....	48,200
1300	For Commodities.....	44,000
1302	For Printing.....	5,400
1500	For Equipment.....	113,600
1800	For Operation of Automotive Equipment.....	3,000

(Total, Division of Traffic Safety, \$1,895,500)

011-49470-4400-0000	For Local Government Projects by Municipalities and Counties.....	\$ 6,628,100
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(Total, Section 31, \$11,834,500)

Section 32. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Transportation for expenditure by and/or through the Division of Water Resources from the fund and for the purpose specified provided such amount shall not exceed funds to be made available from the Federal Government:

	Dam Safety Trust Fund-	
793-49451-1900-0000	For a cooperative program with the U.S. Army Corps of Engineers to make safety inspections, analyses, and reports on dams in Illinois.....	\$ 75,000
	Flood Control Land Lease Fund-	
443-49451-4400-0000	For disbursement of monies received pursuant to Act of Congress dated September 3, 1954, (68 statutes 1266, same as appears in Section 70/c -3, Title 33, United States Code Annotated); such disbursement shall be in compliance with Chapter 130, Paragraph 19c2, Illinois Revised Statutes.....	\$ 200,000
	Water Resources Planning Fund-	
486-49451-1900-0000	For execution of grants as approved and/or modified by the U.S. Water Resources Council under Title III - ASSISTANCE TO STATES, Water Resources Planning Act of 1965 (79 Stat. 244) as amended.....	\$ 2,000,000
	River Basin Commission Trust Fund-	
854-49451-1900-0000	For Participation and execution of programs and studies set forth in agreements with River Basin Commissions created under Title II - RIVER BASIN COMMISSIONS, Water Resources Planning Act of 1965 (79 Stat. 244) as amended.....	\$ 200,000

DEPARTMENT OF TRANSPORTATION (Continued)

855-49451-1900-0000	National Flood Insurance Program Fund- For execution of State assistance programs to im- prove the administration of the National Flood Insurance Program (NFIP) as approved by the Federal Emergency Management Agency. (82 Stat. 572).....	\$ 200,000
(Total, Section 32, \$2,675,000)		

Section 33. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for engineering and contract costs of construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, access areas, roadside shelters, rest areas, fringe parking facilities and sanitary facilities, and such other purposes as provided by the "Illinois Highway Code"; for bikeways as provided by P.A. 78-850; and for land acquisition and signboard removal and control, junkyard removal and control and preservation of natural beauty; and for capital improvements which directly facilitate an effective vehicle weight enforcement program, such as scales (fixed and portable), scale pits, and scale installations, and scale houses, in accordance with applicable laws and regulations in the following areas:

011-49442-7700-0000	Statewide.....	\$ 45,200,000
0100	District 1.....	174,600,000
0200	District 2.....	42,000,000
0300	District 3.....	26,100,000
0400	District 4.....	32,600,000
0500	District 5.....	28,500,000
0600	District 6.....	29,900,000
0700	District 7.....	19,300,000
0800	District 8.....	39,400,000
0900	District 9.....	21,800,000

(Total, Section 33, \$459,400,000)

Section 34. The following named sum, or so much thereof as may be necessary, is appropriated from the Road Fund to the Department of Transportation for apportionment to counties for construction of township bridges 20 feet or more in length as provided in Section 6-901 through 6-906 of the "Illinois Highway Code"

011-49442-4400-1000.....	\$ 15,000,000
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Section 35. The following named sum, or so much thereof as may be necessary is appropriated from the Grade Crossing Protection Fund to the Department of Transportation for the installation of grade crossing protection or grade separation at places where a public highway crosses a railroad at grade, as ordered by the Illinois Commerce Commission, as provided by law

019-49446-7700-0000....	\$ 6,000,000
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Section 36. The following named sum or so much thereof as may be necessary, is appropriated from the Transportation Bond Series A Fund to the Department of Transportation for land acquisition, engineering (including environmental studies and archaeological activities and other studies and activities necessary or appropriate to secure federal participation in the project), and construction, including reconstruction, extension and improvement of State highways, arterial highways, roads, structures separating highways and railroads and bridges as provided by law in order to implement a portion of the Fiscal Year 1982 road improvement program in the following areas:

553-49444-7700-3800	FAP 412 - Preliminary Engineering - Maroa to Forsyth.....	\$ 952,000
3900	FAP 405 - Interchange Construction at Illinois 29 spur.....	2,072,000
4000	FAP 408 - Paving from Illinois 96 to Illinois 79 (Quincy Bypass).....	14,448,000
4100	FAP 409 - Intersection Improvement and Land Acquisition at U.S. 50 and Ill. 127 in Carlyle.....	1,030,000
3600	For the Counties of Cook, DuPage, Kane, Lake, McHenry and Will from funds authorized by P.A. 81-S.S. 2-2.....	50,000,000

DEPARTMENT OF TRANSPORTATION (Continued)

For Statewide purposes and for supplementing the FAP line items listed in the Section to cover cost incurred in carrying out the work specified (and additional work on such FAP projects which can be undertaken during the year) 553-49444-7700-0000..... \$ 42,623,000

(Total, Section 36, \$111,125,000)

Section 37. The following named sum, or so much thereof as may be necessary, is appropriated to the Department of Transportation for expenditure by the Division of Water Resources for the objects, uses and purposes specified and at the approximate costs set forth (\$1,743,800 Enacted) 001-49451-1900-0000... \$ 1,661,300

PORT DEVELOPMENT

Port Development - For undertaking port and waterway development planning and studies of port and waterway development problems; for providing technical assistance to port districts and units of local government in connection with port and waterway development activities and for making grants to provide financial assistance for the ordinary and contingent expenses of port districts..... \$ 89,000

WATER MANAGEMENT AND PLANNING

Lake Michigan Water Allocation - For studies, grants and payment of expenses to carry out the provisions of the 1929 Act relating to the "Level of Lake Michigan", as amended, (Ill. Rev. Stat., 1979, ch. 19, par. 119, et. seq.).... \$ 255,000

State Water Supply and Planning - For data collection, studies and analysis of the water resources of the State and for expenses related to the preparation of the State Water Plan meeting the water resources needs of the State; for management of State-owned water resources; and for technical assistance, education and promotion of water resources conservation in cooperation with Federal, State and local agencies..... \$ 105,000

Water Planning Commissions - To pay State's dues, assessments and related expenses for Federal and regional water planning activities including membership in River Basin Commissions and Committees, Interstate Conference on Water Problems and National Association of Urban Flood Management Agencies..... \$ 49,800

RIVER AND LAKES MANAGEMENT

Rivers and Lakes Management - For purchase of necessary aerial mapping, equipment, test borings, field work, studies, legal fees, hearings and other expenses to carry out the provisions of the 1911 Act in relation to the "Regulation of Rivers, Lakes and Streams", as amended, (Ill. Rev. Statutes 1979, ch. 19, par. 52, et. seq.)..... \$ 225,000

Local Assistance - For development of local water resources and flood plain management programs; preparation and distribution of water resources and flood reduction assistance aids; and development of non-structural approaches to solving drainage and flood problems; in cooperation with Federal, local, and other State agencies..... \$ 20,000

State Stream Gauging Program - For payment of the Department's share of operation and maintenance of statewide stream gauging network, water data storage and retrieval system, preparation of topographic mapping and for water related studies; in cooperation with the U.S. Geological Survey and other State and Federal agencies..... \$ 241,000

River Basin Studies - For purchase of necessary mapping, surveying, test borings, field work, equipment, studies, legal fees, hearings, archaeological and environmental studies, data, engineering and technical services appraisals, and other related expenses to make water resources reconnaissance and feasibility studies of river basins; to identify drainage and flood problem areas; to determine viable and cost effective alternatives for flood damage reduction and drainage improvement and to prepare project plans and specifications. \$ 324,000

Chicago Metropolitan Area Inter-Agency River Basin Study Staff - Cook, DuPage and Lake Counties-Pay a proportionate share of costs in cooperation with Federal Government, Metropolitan Sanitary District of Greater Chicago and other local government agencies to maintain a resource coordination staff for implementation of five river basin plans produced by the U.S. Soil Conservation Service..... \$ 94,000

OPERATIONS AND CONSTRUCTION

Big Muddy River - Rend Lake Dam and Reservoir - For payment of State's share of operations and maintenance costs as local sponsor of Federal project.....	\$ 200,000
State Facilities - For materials, equipment, supplies, services, and field vehicles required to operate, maintain, repair, construct, modify or rehabilitate facilities controlled or constructed by the Division of Water Resources.....	\$ 141,000
Section 38. The following named sum, or thereof as may be necessary, is appropriated from the Capital Development Bond Fund to the Department of Transportation for expenditure by the Division of Water Resources for the completion of the following projects at the approximate costs set forth below 141-49451-7700-1200.....	\$ 5,000,000
Blue Waters Ditch - St. Clair County - For payment of a portion of non-federal costs, necessary rights-of-way, easements and relocation costs at State's obligation in cooperation with Metro East Sanitary District and other local governments in sponsoring this Federal Flood control project.....	\$ 200,000
Brainard Creek - Kankakee County - For development of plans and specifications and construction of drainage, flood control and related improvements in the watershed, including excavated reservoir, storm sewers, channel work, pump station, control structures and appurtenant works.....	\$ 100,000
Buffalo - Wheeling Channel - Cook County - For acquisition of necessary right-of-way and easements to implement the Buffalo-Wheeling Diversion Channel portion of the "Lower Des Plaines Tributaries Floodwater Management Plan", in cooperation with the Village of Wheeling, Cook County Forest Protection District.....	\$ 80,000
Gardner - Grundy County - For construction of channel improvement and other flood control works in cooperation with the Division of Highways to alleviate flooding in and adjacent to the Village of Gardner.....	\$ 250,000
Justice - Cook County - For construction of drainage and flood control improvement including culverts and a primary storm drain outletting into the Illinois and Michigan Canal to alleviate flooding in and near the Village of Justice.....	\$ 20,000
Kaskaskia River System - Randolph, Monroe and St. Clair Counties - For payment of State's share of Federal construction costs of project, acquisition of required rights-of-way and construction of other appurtenant work as a result of the State being local sponsor of the Federal navigation project.....	\$ 200,000
Midlothian Creek - Cook County - For modifications of reservoir outlet works and other related work required to place State built dam located in the Cook County Forest Preserve near Cicero Avenue and 163rd Street in compliance with current State dam safety standards.....	\$ 250,000
Milan - Rock County - For payment of a portion of the nonfederal costs, necessary rights-of-way, easements and relocation costs to include Smith and Indian Islands in cooperation with the Village of Milan and Big Island River Conservancy District as local sponsors of the Milan Federal Flood Control project.....	\$ 200,000
Rock River Dams - Rock Island and Whiteside Counties - For construction reconstruction and modification of dams and appurtenant works across Rock River in Rock Island and Whiteside Counties commonly known as Sears Dam, Steel Dam, Rock Island County, and Government Dam (Sinnissippi Dam) in Whiteside County.....	\$ 2,925,000
Tyler Creek - Kane County - For acquisition of necessary rights-of-way to implement improvement on Tyler Creek to reduce and mitigate flood damages; in cooperation with the city of Elgin and property owners.....	\$ 275,000

DEPARTMENT OF TRANSPORTATION (Continued)

Wood River - Madison County - For construction in cooperation with City of Wood River of flood control and drainage improvements, including but not limited too: channel clearing, cleaning and excavation of pump stations, pipelines, water control structures and related or appurtenant works or facilities, lands and easements, together with purchase of equipment of related material necessary to alleviate flood problems in the area consistent with plan of improvement..... \$ 500,000

Section 39. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in Section 32, 36, 37, and 38 until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Section 51. This Act takes effect July 1, 1981.

(Total, House Bill No. 621, \$1,293,462,789.)

(Senate Bill No. 341, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-65)

An Act to provide for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 4. The following named sums, or so much thereof as may be necessary are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No contract shall be entered into or obligation incurred for any expenditures from appropriations herein made until the amounts have been approved in writing by the Department of Mines and Minerals.

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND

TO THE DEPARTMENT OF TRANSPORTATION - WATER RESOURCES DIVISION

765-49452-1120-0000	For Personal Services.....	\$	14,400
1161	For Retirement Contribution (\$1,000 Enacted).....		600
1170	For Contribution to Social Security.....		2,700
1180	For Group Insurance.....		1,500
1200	For Contractual Services.....		2,100
1291	For Travel.....		1,200
1300	For Commodities.....		1,200
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		1,200
1800	For Operation of Auto Equipment.....		1,000
TOTAL.....		\$	26,900

Section 7. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 341, \$26,900.)

(House Bill No. 439, Approved as Reduced July 21, 1981)
(Public Act 82-75)

An Act making certain appropriations and reappropriations to the Department of Transportation.

Section 1. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation and reappropriations heretofore made in the line items "For Formal Contracts for Planning, Research and Development" for the Central Offices, Administration and Planning, in Sections 1 and 34 of P.A. 81-1345, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49401-1900-0081..... \$ 149,859.37

Section 2. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriations heretofore made in the line item, "For Tort Claims, including payments

DEPARTMENT OF TRANSPORTATION (Continued)

pursuant to P.A. 80-1078" for the Central Offices, Administration and Planning, in Section 1 of P.A. 81-1345, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes

011-49401-4429-0081..... \$ 228,935.66

Section 3. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation and reappropriations heretofore made in the line items "For Formal Contracts for Maintenance, Traffic and Physical Research" for the Central Offices, Division of Highways, in Sections 1, 35, 36 and 37 of P.A. 81-1345, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49405-1900-0181..... \$ 8,355,135.43

Section 3.1. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriations heretofore made in Section 1 of P.A. 81-1345, are reappropriated from the Road Fund to the Department of Transportation for purchase of equipment in the amounts set forth below:

011-49421-1500-0081	District 1, Schaumburg Office.....	\$ 686,512.46
49422	District 2, Dixon Office.....	292,490.91
49423	District 3, Ottawa Office.....	140,031.96
49424	District 4, Peoria Office.....	322,571.21
49425	District 5, Paris Office.....	442,953.80
49426	District 6, Springfield Office.....	345,155.89
49427	District 7, Effingham Office.....	330,037.35
49428	District 8, Fairview Heights Office.....	410,857.65
49429	District 9, Carbondale Office.....	216,754.59

(Total, Section 3.1, \$3,187,365.82)

Section 4. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation and reappropriation heretofore made in Sections 8 and 39 of P.A. 81-1345, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes 001-49480-1900-0181..... \$ 979,105.05

Section 5. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation and reappropriation heretofore made in the line items "For Formal Contracts and Planning, Research and Development" in Sections 7 and 38 of P.A. 81-1345, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes 001-49480-1900-0281..... -0-

Section 6. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriations and reappropriations heretofore made in Sections 14 and 40 of P.A. Act 81-1345, as amended, are reappropriated from the Road Fund to the Department of Transportation for railroad relocation demonstration project agreements with:

011-49405-1900-1081 Capital City Railroad Relocation Authority..... -0-
1181 City of Carbondale..... \$ 156,000

(Total, Section 6, \$156,000)

Section 7. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation and reappropriation heretofore made in Sections 16 and 41 of P.A. 81-1345, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purpose; provided such amount shall not exceed funds to be made available from the Federal government for such purposes

011-49405-1900-1581..... \$ 9,801,420.12

Section 8. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation and reappropriations heretofore made in Sections 22, 43 and 44 of P.A. 81-1345, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes 001-49481-1900-2081.... \$ 9,158,682.32

DEPARTMENT OF TRANSPORTATION (Continued)

Section 9. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation heretofore made in Section 18 of P.A. 81-1345, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49481-1200-0081..... \$ 222,744.50

Section 10. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation and reappropriation heretofore made in Sections 15 and 42 of P.A. 81-1345, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49401-1900-1081..... \$ 4,774,629.77

Section 10.1. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation heretofore made in Section 13 of P.A. 81-1345, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation for the same purposes 001-49481-4400-0081..... \$ 905,283.24

Section 11. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation heretofore made in Section 25 of P.A. 81-1345, as amended, is reappropriated from the Federal Mass Transit Trust Fund to the Department of Transportation for the same purpose 853-49480-4400-0081..... \$ 4,000,000

Section 12. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from the following appropriations and reappropriations heretofore made in Sections 21 and 45.2 of P.A. 81-1345, as amended, are reappropriated from the General Revenue Fund to the Department of Transportation for rural and small urban transportation services pursuant to Section 18 of the "Urban Mass Transportation Act of 1964", as amended, provided such amounts shall not exceed funds to be made available from the Federal Government under such Act:

For capital assistance for non-urbanized area participants eligible for assistance under Article II of P.A. 78-1109, as amended by the 81st General Assembly 001-49480-4400-3081..... \$ 658,843.22

For operating and capital assistance grants to non-urbanized area participants under P.A. 78-1109, as amended by the 81st General Assembly, which are not eligible for assistance under Article II of such Public Act 001-49480-4400-3581..... \$ 1,901,303.56

(Total, Section 12, \$2,560,146.78)

Section 13. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from the appropriations and reappropriations heretofore made in Sections 24 and 45 of P.A. 81-1345, as amended, are reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes as follows:

554-49480-4400-0181	Pursuant to P.A. 78-17 3rd S.S.....	\$ 10,770,000.00
0080	Statewide.....	10,622,639.60
0281	For the counties of Cook, DuPage, Kane, Lake, McHenry and Will pursuant to Section 1 of P.A. 81-2nd S.S.-2.....	68,928,685.77
0381	For the counties of the State outside the counties of Cook, DuPage, Kane, Lake, McHenry and Will pursuant to Section 1 of P.A. 81-2nd S.S.-2.....	5,072,638.09

(Total, Section 13, \$95,393,963.46)

Section 14. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the reappropriation heretofore made in Section 45.1 of P.A. 81-1345, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation for the same purposes 554-49480-4400-0079..... \$21,280,470.18

Section 15. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriations and reappropriations heretofore made in Sections 24.1 and 45 of P.A. 81-1345, as amended, less \$5,500,000, is reappropriated from the General Revenue Fund to the Department of Transportation as provided by law 001-49480-4400-0081..... \$ 8,969,291.00

Section 16. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation and reappropriation heretofore made in Sections 26 and 46 of P.A. 81-1345, as amended, is reappropriated from the Transportation Bond Series B Fund to the Department of Transportation:

For financial assistance to municipalities and other political subdivisions in the acquisition, construction, extension, reconstruction and improvement of airport or aviation facilities owned, controlled or operated, or to be owned, controlled or operated by municipalities or other political subdivisions of the State, as provided by law 554-49460-4400-0081..... \$ 5,506,205.69

Section 17. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation and reappropriation heretofore made in Sections 26.1 and 46 of P.A. 81-1345, as amended, is reappropriated from the General Revenue Fund to the Department of Transportation:

For financial assistance to municipalities and other political subdivisions in the acquisition, construction, extension, reconstruction and improvement of airport or aviation facilities owned, controlled, and/or operated by municipalities or other political subdivisions of the State, as provided by law 001-49460-4400-0081..... \$ 680,000

Section 18. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation and reappropriation heretofore made in Sections 27 and 48 of P.A. 81-1345 is reappropriated from the Federal/Local Airport Fund to the Department of Transportation for the same purpose, provided such amounts shall not exceed funds to be made available from the Federal and local sources
095-49460-4400-0081..... \$ 28,937,677.25

Section 19. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the reappropriations heretofore made in Section 53 of P.A. 81-1345, as amended, are reappropriated from the Road Fund to the Department of Transportation, for the same purposes:

011-49481-1900-1079 From the Road Fund..... \$ 6,046

From the Road Fund, provided such amount shall not exceed reimbursements to be made available for such project from the Federal Railroad Administration, from units of local government and from private sources
011-49481-1900-1179..... \$ 1,180.20

(Total, Section 19, \$ 7,226.20)

Section 20. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation and reappropriation heretofore made in Sections 3 and 52 of P.A. 81-1345, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49405-1900-0281..... \$ 1,024,782.37

Section 21. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation and reappropriation heretofore made in Sections 29 and 51 of P.A. 81-1345, as amended, for the purpose of Local Government Projects by Municipalities and Counties is reappropriated from the Road Fund to the Department of Transportation 011-49470-4400-0081..... \$ 9,358,247.08

Section 22. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation heretofore made in Section 28 of P.A. 81-1345, as amended, is reappropriated from the Road Fund to the Department of Transportation for the objects and purposes set forth below:

For the construction, repair, alterations and improvements to maintenance and traffic building, district and central headquarter facilities, storage facilities, grounds, parking areas and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations 011-49402-6600-4581..... \$ 2,088,778.97

DEPARTMENT OF TRANSPORTATION (Continued)

Section 23. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the reappropriations heretofore made in Section 49 of P.A. 81-1345, as amended, are reappropriated from the Road Fund to the Department of Transportation for the objects and purposes and in the amounts set forth below:

011-49402-6600-0580	For the purchase of land for the construction of maintenance storage buildings at various locations.....	\$ 25,000
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For the construction, repair, alterations and improvement to maintenance and traffic buildings, district and central headquarter facilities, storage facilities, grounds, parking areas, and facilities, fencing and underground drainage, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof at various locations 011-49402-6600-2080..... \$ 1,038,315.83

For construction and alterations, improvement and repair to buildings, parking areas and grounds at various district and central headquarter locations, including plans, specifications, utilities, fixed equipment installed and all costs and charges incident to the completion thereof

011-49402-6600-1079.....	\$ 92,748.72
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(Total, Section 23, \$1,156,064.55)

Section 24. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the reappropriations heretofore made in Section 50 of P.A. 81-1345, as amended, are reappropriated from the Road Fund to the Department of Transportation for the objects and purposes in the amounts set forth below:

011-49402-6600-0578	For the purchase of land for the construction of maintenance storage buildings at various locations.....	\$ 15,524
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For alterations and improvements to existing building, parking areas and grounds at various district locations and central headquarter locations, including plans, specifications, utilities and fixed equipment installed and all costs and charges incident to the completion thereof..... \$ 31,413.88

011-49402-6600-1478	Peoria.....	\$ 25,099.88
	1078 Various.....	6,314.00

(Total, Section 24, \$46,937.88)

Section 24.1. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from the appropriations heretofore made in Section 30 of P.A. 81-1345, as amended, are reappropriated from the funds specified below to the Department of Transportation for expenditure by and/or through the Division of Water Resources for the same purposes provided such amounts shall not exceed funds to be made available from the Federal Government:

793-49451-1900-0081	Dam Safety Trust Fund.....	\$ 75,000
486	Water Resources Planning Fund.....	221,000
854	River Basin Commission Trust Fund.....	40,000
855	National Flood Insurance Program Fund.....	175,000
774	Lake Michigan Federal Demonstration Fund.....	100,000

(Total, Section 24.1, \$611,000)

Section 25. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in Sections 6, 8, 13, 14, 15, 16, 17, 21, 22, 23, and 24 until after the purposes and the amount of such expenditure has been approved in writing by the Governor.

Section 26. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation heretofore made in Section 10 of P.A. 81-1273, as amended, to implement a portion of the Fiscal Year 1976 road improvement program is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes 553-49447-7700-0076..... \$ 1,596,000

DEPARTMENT OF TRANSPORTATION (Continued)

Section 27. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the reappropriation heretofore made in Section 16 of P.A. 81-1273, as amended, to implement a portion of the Fiscal Year 1976 road improvement program is reappropriated from the Road Fund to the Department of Transportation for the same purposes
(\$7,670,900 Enacted) 011-49442-7700-0076..... \$ 6,600,000

Section 28. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the reappropriation heretofore made in Section 15 of P.A. 81-1273, as amended, to implement a portion of the Fiscal Year 1977 road improvement program is reappropriated from the Road Fund to the Department of Transportation for the same purposes
(\$5,927,800 Enacted) 011-49442-7700-0077..... \$ 3,300,000

Section 29. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the reappropriation heretofore made in Section 14 of P.A. 81-1273, as amended, to implement a portion of the Fiscal Year 1978 road improvement program is reappropriated from the Road Fund to the Department of Transportation for the same purposes
(\$16,474,100 Enacted) 011-49442-7700-0078..... \$ 12,100,000

Section 30. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the reappropriations heretofore made in Section 13 of P.A. 81-1273, as amended, to implement a portion of the Fiscal Year 1979 road improvement program is reappropriated from the Road Fund to the Department of Transportation for the same purposes
(\$44,192,600 Enacted) 011-49442-7700-0079..... \$ 31,148,804

Section 31. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the reappropriations heretofore made in Section 12 of P.A. 81-1273, as amended, to implement a portion of the Fiscal Year 1980 road improvement program are reappropriated from the Road Fund to the Department of Transportation for the same purposes:

011-49442-7700-0180	District 1	(\$70,500,000 Enacted).....	\$ 65,100,000
0280	District 2	(\$16,400,000 Enacted).....	15,000,000
0380	District 3	(\$1,194,000 Enacted).....	967,400
0480	District 4	(\$15,400,000 Enacted).....	13,000,000
0580	District 5	(\$7,700,000 Enacted).....	6,000,000
0680	District 6	(\$11,000,000 Enacted).....	6,000,000
0780	District 7	(\$3,000,000 Enacted).....	2,000,000
0880	District 8	(\$40,000,000 Enacted).....	38,000,000
0980	District 9	(\$3,500,000 Enacted).....	3,200,000
0080	Statewide	(\$30,000,000 Enacted).....	29,000,000

(Total, Section 31, \$178,267,400)

Section 32. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriations heretofore made in Section 1 of P.A. 81-1451, as amended, to implement portions of Fiscal Years 1980 and 1981 road improvement programs are reappropriated from the Road Fund to the Department of Transportation for the same purposes:

011-49442-7700-0181	District 1	(\$66,300,000 Enacted).....	\$ 56,700,000
0281	District 2	(\$38,800,000 Enacted).....	33,800,000
0381	District 3	(\$35,700,000 Enacted).....	28,800,000
0481	District 4	(\$32,300,000 Enacted).....	27,900,000
0581	District 5	(\$34,400,000 Enacted).....	31,100,000
0681	District 6	(\$25,300,000 Enacted).....	24,700,000
0781	District 7	(\$24,200,000 Enacted).....	22,500,000
0881	District 8	(\$36,900,000 Enacted).....	34,300,000
0981	District 9	(\$20,500,000 Enacted).....	19,600,000
0081	Statewide	(\$69,800,000 Enacted).....	66,869,166.86
2081	Interstate Transfer	(\$145,400,000 Enacted).....	135,400,000

(Total, Section 32, \$481,669,166.86)

DEPARTMENT OF TRANSPORTATION (Continued)

Section 33. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation heretofore made in Section 2 of P.A. 81-1451, as amended, and reappropriation heretofore made in Section 18 of P.A. 81-1273, as amended, is reappropriated from the Road Fund to the Department of Transportation for the same purposes 011-49442-4400-1081..... \$11,675,972.05

Section 34. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the reappropriation heretofore made in Section 9 of P.A. 81-1273, as amended, to implement a portion of the Fiscal Year 1976 road improvement program is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes 553-49444-7700-0076..... \$ 3,402,700

Section 35. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the reappropriation heretofore made in Section 6 of P.A. 81-1273, as amended, to implement a portion of the Fiscal Year 1977 road improvement program is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes 553-49444-7700-0077..... \$ 877,900

Section 36. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the reappropriation heretofore made in Section 7 of P.A. 81-1273, as amended, to implement a portion of the Fiscal Year 1977 road improvement program is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes 553-49444-7700-0177..... \$ 798,100

Section 37. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the reappropriation heretofore made in Section 8 of P.A. 81-1273, as amended, to implement a portion of the Fiscal Year 1977 road improvement program is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes 553-49445-7700-6677..... \$ 2,898,700

Section 38. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from the reappropriations heretofore made in Section 4 of P.A. 81-1273, as amended, to implement a portion of the Fiscal Year 1978 road improvement program are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0178 For the City of Chicago.....	\$ 2,353,560.20
0278 For the Chicago Urbanized Area.....	2,188,900.00
0378 For Statewide purpose.....	141,586.94

(Total, Section 38, \$4,684,047.14)

Section 39. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the reappropriation heretofore made in Section 5 of P.A. 81-1273, as amended, to implement a portion of the Fiscal Year 1978 road improvement program is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes 553-49445-7700-0278..... \$ 2,550,000

Section 40. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from the reappropriations heretofore made in Section 3 of P.A. 81-1273, as amended, to implement a portion of the Fiscal Year 1979 road improvement program are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0179 For the City of Chicago.....	\$12,405,475.68
0279 For Chicago Urbanized Area.....	1,390,100.00
0379 For purposes outside the Chicago Urbanized Area....	4,692,500.00
0079 For Statewide purpose.....	216,089.90

(Total, Section 40, \$18,704,165.58)

Section 40.1. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the reappropriation heretofore made in Section 1 of P.A. 81-1273, as amended, to implement a portion of the Fiscal Year 1979 road improvement program is reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes (\$6,892,000 Enacted) 553-49445-7700-3379..... \$ 5,900,000

Section 41. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the reappropriation heretofore made in Section 2 of P.A. 81-1273, as amended, to implement a portion of the Fiscal Year 1980 road improvement program are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes:

553-49444-7700-0780	For Chicago Urbanized Area pursuant to P.A. 80-1032, Section 1, effective October 1, 1977.....	\$ 600,000.00
0880	For the City of Chicago pursuant to P.A. 80-1032, Section 1, effective October 1, 1977.....	12,549,963.62
0980	For Statewide purposes pursuant to P.A. 79-1470, Section 2, effective October 1, 1976.....	7,047,067.21
1080	For the counties of Cook, DuPage, Kane, Lake, McHenry and Will pursuant to Section 1 of P.A. 81-2nd-S.S.-2 (\$13,870,300 Enacted).....	12,170,000.00

For the counties of the State outside the Counties of Cook, DuPage, Kane, Lake, McHenry and Will pursuant to Section 1 of P.A. 81-2nd-S.S.-2 (\$37,364,500 Enacted) 553-49444-7700-1280.....	32,117,000.00
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(Total, Section 41, \$64,484,030.83)

Section 42. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from the appropriations heretofore made in Section 4 of P.A. 81-1451, as amended, to implement a portion of the Fiscal Years 1980 and 1981 road improvement program are reappropriated from the Transportation Bond Series A Fund to the Department of Transportation for the same purposes as follows:

553-49444-7700-2581	For land acquisition and construction on FAP 401, Freeport Bypass.....	\$ 3,663,987.00
2681	For land acquisition and construction on FAP 404 from Galesburg to Monmouth.....	3,985,605.00
2781	For construction on FAP 405 E. of Ill. 174 to Ill. 88.....	3,000,000.00
2881	For construction on FAP 408 from U.S. 36 to Ill. 100.....	9,625,000.00
2981	For land acquisition and engineering on FAP 408 E. of Ill. 100 to Ill. 107.....	1,500,000.00
3281	For land acquisition on FAP 409 between U.S. 50 and the St. Clair-Clinton County Line.....	500,000.00
3381	For land acquisition and construction on FAP 409 W. of CH 14 to CH 13 and at U.S. 50 and Ill. 127.....	2,460,000.00
3481	For construction on FAP 412 from U.S. 20 to Rotary Road (\$7,300,000 Enacted).....	6,115,000.00
3581	For engineering on FAP 412 from Maroa to S. of Heyworth.....	1,400,000.00
3681	For the counties of Cook, DuPage, Kane, Lake, McHenry and Will from funds authorized by P.A. 81-2nd S.S.-2.....	40,021,745.66
0081	For Statewide highway purposes and for supple- menting the FAP line items listed in this Section..	24,689,235.20

(Total, Section 42, \$96,960,572.86)

Section 43. The following named sum, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation and reappropriations heretofore made in Section 3 of P.A. 81-1451, as amended, and Section 17 of P.A. 81-1273, as amended, is reappropriated from the Grade Crossing Protection Fund to the Department of Transportation for the same purposes 019-49446-7700-0081..... \$11,296,893.24

Section 44. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the reappropriations heretofore made in Sections 19 and 21 of P.A. 81-1273, as amended, are reappropriated from the Capital Development Bond Fund to the Department of Transportation for expenditure by the Division of Water Resources for the same purposes:

141-49451-7700-0181	Addison Creek Watershed - Cook and DuPage Counties..	\$ 514,900.00
1081	Brainard Creek - Kankakee County.....	300,000.00
0280	Blue Waters Ditch - St. Clair County.....	688,472.50
0581	Kincaid Lake - Jackson County.....	748,236.00
0680	Milan - Rock Island County.....	397,020.00
0881	Wood River - Madison County.....	367,275.82
0379	Hickory/Spring Creeks Watershed - Cook and Will Counties.....	37,063.25
0480	Kaskaskia River System - Randolph, Monroe and St. Clair Counties.....	50,385.11

(Total, Section 44, \$3,103,352.68)

Section 45. The following named sums, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from the appropriation heretofore made in Section 6 of P.A. 81-1451, as amended, is reappropriated from the Capital Development Board Bond Fund to the Department of Transportation for expenditure by the Division of Water Resources for completion of the following projects at the approximate costs set forth below 141-49451-7700-1281..... \$ 5,438,058.40

Big Ditch - Franklin County	\$ 300,000
Blue Waters Ditch - St. Clair County	560,000
East Moline - Rock Island County	100,000
Hanover Park - West Branch DuPage River - Cook County	120,000
Hickory/Spring Creeks Watershed - Cook and Will Counties	45,000
Kaskaskia River System - Randolph, Monroe and St. Clair Counties	2,190,000
Kincaid Lake - Jackson County	635,000
Milan - Rock Island County	150,000
North Branch Chicago River Watershed - Cook and Lake Counties	1,500,000
Midlothian Creek - Cook County	100,000
Brainard Creek - Kankakee County - For development of plans and specifications and construction of drainage, flood control and related improvements in the watershed, including excavated reservoir, storm sewers, channel work, pump station, control structures and appurtenant works	100,000

Section 46. The following named sum, or so much thereof as may be necessary, for the object and purpose hereinafter named, is appropriated from the General Revenue Fund to the Department of Transportation for executive air transportation expenses of the General Assembly and the Governor 001-49460-1291-0100... \$ 90,000

Section 47. No contract shall be entered into or obligation incurred or any expenditure made from an appropriation herein made in Sections 33, 34, 35, 36, 37, 38, 39, 40, 41, 43, 44, and 45 until after the purpose and the amount of such expenditure has been approved in writing by the Governor.

Section 48. This Act takes effect July 1, 1981.

(Total, House Bill No. 439, \$1,167,085,816.33)

SUMMARY - DEPARTMENT OF TRANSPORTATION

OPERATIONS:

H.B. 621:

New Appropriations:

General Revenue.....	001...	\$ 8,532,000.00
Road.....	011...	284,698,101.00
Motor Fuel Tax.....	012...	4,782,900.00
Aeronautics.....	046...	124,900.00
Dam Safety Trust.....	793...	75,000.00
National Flood Insurance Program.....	855...	200,000.00
River Basin Trust.....	854...	200,000.00
Water Resources Planning.....	486...	2,000,000.00
Air Transportation Revolving.....	309...	500,000.00

S.B. 341:

New Appropriations:

Federal Surface Mining Control and Reclamation.....	765...	26,900.00
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H.B. 439:

New Appropriations:

General Revenue.....	001...	90,000.00
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Reappropriations:

General Revenue.....	001...	10,137,787.37
Road.....	011...	27,679,163.58
Dam Safety Trust.....	793...	75,000.00
National Flood Insurance Program.....	855...	175,000.00
River Basin Commission Trust.....	854...	40,000.00
Water Resources Lake Michigan Federal Demonstration.....	774...	100,000.00
Water Resources Planning.....	486...	221,000.00

Total, Operations.....		\$ 339,657,751.95
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AWARDS AND GRANTS:

H.B. 621:

New Appropriations:

General Revenue.....	001...	\$ 6,392,300.00
Road.....	011...	38,024,400.00
Motor Fuel Tax - Counties.....	413...	86,800,000.00
Motor Fuel Tax - Municipalities.....	414...	121,800,000.00
Motor Fuel Tax - Road Districts.....	415...	39,400,000.00
Bi-State Public Transportation.....	794...	6,000,000.00
Downstate Public Transportation.....	648...	7,021,188.00
Transportation Bond Series B.....	554...	57,570,000.00
Federal/Local Airport.....	095...	33,720,000.00
Federal Mass Transit Trust.....	853...	13,380,000.00
Flood Control Land Lease.....	443...	200,000.00

H.B. 439:

Reappropriations:

General Revenue.....	001...	13,114,721.02
Road.....	011...	21,263,154.79
Transportation Bond Series B.....	554...	122,180,639.33
Federal/Local Airport.....	095...	28,937,677.25
Federal Mass Transit Trust.....	853...	4,000,000.00

Total, Awards and Grants.....		\$ 599,804,080.39
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REFUNDS:

H.B. 621:

New Appropriations:

Road.....	011...	\$ 16,900.00
Aeronautics.....	046...	100.00

Total, Refunds.....		\$ 17,000.00
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PERMANENT IMPROVEMENTS:

H.B. 621:

New Appropriations:

Road.....	011...	\$ 500,000.00
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H.B. 439:

Reappropriations:

Road.....	011...	3,291,781.40
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Total, Permanent Improvements.....		\$ 3,791,781.40
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DEPARTMENT OF TRANSPORTATION (Concluded)

HIGHWAY AND WATERWAY CONSTRUCTION:

H.B. 621:

New Appropriations:

Road.....	011...	\$ 459,400,000.00
Grade Crossing Protection.....	019...	6,000,000.00
Capital Development.....	141...	5,000,000.00
Transportation Bond Series A.....	553...	111,125,000.00

H.B. 439:

Reappropriations:

Road.....	011...	\$ 713,085,370.86
Grade Crossing Protection.....	019...	11,296,893.24
Capital Development.....	141...	8,541,411.08
Transportation Bond Series A.....	553...	202,856,216.41

Total, Highway and Waterway Construction.....

\$ 1,517,304,891.59

TOTAL, DEPARTMENT OF TRANSPORTATION..... \$ 2,460,575,505.33

DEPARTMENT OF VETERANS' AFFAIRS

(Senate Bill No. 312, Approved as Reduced July 21, 1981)
 (Public Act 82-39)

An Act making appropriations for the ordinary and contingent expenses of the Department of Veterans' Affairs.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Veterans' Affairs:

GENERAL OFFICE

001-49701-1120-0000	For Personal Services.....	\$ 2,111,300
1161	For State Contribution to State Employees' Retirement System (\$158,000 Enacted).....	91,600
1170	For State Contribution to Social Security.....	117,400
1200	For Contractual Services.....	279,900
1291	For Travel.....	80,800
1300	For Commodities.....	50,100
1302	For Printing.....	10,100
1500	For Equipment.....	11,600
1600	For Electronic Data Processing.....	20,500
1700	For Telecommunications.....	41,600
1800	For Operation of Auto Equipment.....	12,400
	Total.....	\$ 2,827,300

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

ILLINOIS VETERANS' HOME

	For Personal Services:	
001-49720-1120-0000	Payable from General Revenue Fund.....	\$ 3,531,700
619	Payable from Illinois Veterans' Home Fund.....	3,078,000
	For Compensation of Members for Part-time Services:	
619-49720-1140-0000	Payable from Illinois Veterans' Home Fund.....	41,100
	For State Contribution to State Employees' Retirement System:	
001-49720-1161-0000	Payable from General Revenue Fund (\$264,400 Enacted).....	153,300
619	Payable from Illinois Veterans' Home Fund (\$230,700 Enacted).....	133,600
	For State Contribution to Social Security:	
001-49720-1170-0000	Payable from General Revenue Fund.....	213,500
619	Payable from Illinois Veterans' Home Fund.....	187,000
	For Contractual Services:	
619-49720-1200-0000	Payable from Illinois Veterans' Home Fund.....	625,500
	For Travel:	
619-49720-1291-0000	Payable from Illinois Veterans' Home Fund.....	7,800
	For Commodities:	
001-49720-1300-0000	Payable from General Revenue Fund.....	2,800
619	Payable from Illinois Veterans' Home Fund.....	1,308,800
	For Printing:	
619-49720-1302-0000	Payable from Illinois Veterans' Home Fund.....	15,100
	For Equipment:	
619-49720-1500-0000	Payable from Illinois Veterans' Home Fund.....	93,200
	For Telecommunications Services:	
619-49720-1700-0000	Payable from Illinois Veterans' Home Fund.....	28,000

DEPARTMENT OF VETERANS' AFFAIRS (Continued)

619-49720-1800-0000	For Operation of Auto Equipment: Payable from Illinois Veterans' Home Fund.....	\$ 28,100
001-49720-4466-0000	For Maintenance and Travel for Aided Persons: Payable from General Revenue Fund.....	2,400
619-49720-9930-0000	For Refunds: Payable from Illinois Veterans' Home Fund.....	100
619-49720-6600-0000	For Permanent Improvements: Payable from Illinois Veterans' Home Fund.....	8,900
	Total.....	\$ 9,458,900

(General Revenue Fund, \$3,903,700; Illinois
Veterans' Home Fund, \$5,555,200)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

STATE APPROVAL AGENCY

PAYABLE FROM G.I. EDUCATION FUND:

447-49730-1120-0000	For Personal Services.....	\$ 400,000
1161	For State Contribution to State Employees' Retirement System (\$28,000 Enacted).....	17,400
1170	For State Contribution to Social Security.....	24,000
1180	For Group Insurance.....	15,000
1200	For Contractual Services.....	39,600
1291	For Travel.....	55,000
1300	For Commodities.....	3,000
1302	For Printing.....	2,300
1500	For Equipment.....	15,000
1700	For Telecommunications Services.....	8,500
1800	For Operation of Auto Equipment.....	4,000
	Total.....	\$ 583,800

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Veterans' Affairs for the objects and purposes hereinafter named:

001-49710-1120-0000	For Personal Services.....	\$ 33,000
1161	For State Contribution to State Employees' Retirement System (\$2,400 Enacted).....	1,400
1170	For State Contribution to Social Security.....	2,100
1200	For Contractual Services.....	5,000
1291	For Travel.....	1,900
1302	For Printing.....	1,200
	Total.....	\$ 44,600

GRANTS-IN-AID

For Payment of military Veterans' scholarships at State-controlled universities and at public community colleges for students eligible, as provided by law (\$6,197,100 Enacted) 001-49710-4475-0000..... \$ 5,731,740

For the payment of scholarships to students who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, as provided by law 001-49710-4475-0100.. 270,000

(Total, Section 4, \$6,046,340)

DEPARTMENT OF VETERANS' AFFAIRS (Concluded)

Section 5. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

001-49701-4484-0000	For Bonus Payments to War Veterans.....	\$ 39,000
4482	For providing education opportunities for children of certain Veterans, as provided by law...	310,000
4434	For specially adapted housing for Veterans.....	200,000
4400	For Cartage and Erection of Veterans' Headstones....	275,000
4480	For Service Work in Cooperation with Veterans' Organizations.....	16,800

(Total, Section 5, \$840,800)

Section 6. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 312, \$19,757,140.)

SUMMARY - DEPARTMENT OF VETERANS' AFFAIRS

OPERATIONS:

S.B. 312:

New Appropriations:

General Revenue.....	.001...	\$ 6,773,200.00
Illinois Veterans' Home.....	.619...	5,546,200.00
G.I. Education.....	.447...	583,800.00
Total, Operations.....		\$ 12,903,200.00

AWARDS AND GRANTS:

S.B. 312:

New Appropriations:

General Revenue.....	.001...	\$ 6,844,940.00
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REFUNDS:

S.B. 312:

New Appropriations:

Illinois Veterans' Home.....	.619...	\$ 100.00
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PERMANENT IMPROVEMENTS:

S.B. 312:

New Appropriations:

Illinois Veterans' Home.....	.619...	\$ 8,900.00
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TOTAL, DEPARTMENT OF VETERANS' AFFAIRS..... \$ 19,757,140.00

ARTS COUNCIL

(House Bill No. 621, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-86)

An Act making certain appropriations.

Section 46. The following named sums, or so much thereof as may be necessary, for the objects and purposes designated, are appropriated to the Illinois Arts Council for its ordinary and contingent administrative expenses:

001-50301-1120-0000	For Personal Services.....	\$ 343,900.00
1161	For State Contributions to State Employees' Retirement System (\$24,100 Enacted).....	14,900.00
1170	For State Contributions to Social Security.....	23,000.00
1200	For Contractual Services.....	212,100.00
1291	For Travel.....	26,500.00
1300	For Commodities.....	9,000.00
1302	For Printing.....	44,800.00
1500	For Equipment.....	1.00
1700	For Telecommunications.....	25,000.00
1800	For Operation of Auto Equipment.....	5,500.00
1910	For Travel and Meeting Expenses of Arts Council and Panel Members.....	<u>29,400.00</u>
	Total.....	\$ 734,101.00

Section 47. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

001-50301-4400-0100	For Grants and Financial Assistance for Organizational Development.....	\$ 1,005,100.00
0200	For Grants and Financial Assistance for Community Development.....	372,200.00
0300	For Grants and Financial Assistance for Creative Artists Development.....	289,900.00
0400	For Grants and Financial Assistance for Special Programs.....	139,800.00
0500	For Grants and Financial Assistance for Ethnic Programs relating to Music and Theater (\$150,000 Enacted).....	Vetoed
0600	For Grants and Financial Assistance for Ethnic Programs relating to Dance and Literature (\$150,000 Enacted).....	<u>Vetoed</u>
	Total, Section 47.....	\$ 1,807,000.00

Section 48. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Arts Council from the Illinois Arts Council Federal Grant Fund for the objects and purposes hereinafter named:

657-50301-1120-0000	For Operations: Personal Services.....	\$ 50,400.00
1161	State Contribution to State Employees' Retirement System (\$4,000 Enacted).....	2,200.00
1170	State Contribution to Social Security.....	3,400.00
1180	Group Insurance.....	2,000.00
1200	Contractual Services.....	32,700.00
1291	Travel.....	16,500.00
1300	Commodities.....	2,000.00
1302	Printing.....	8,500.00
1500	Equipment.....	<u>5,000.00</u>
	Total.....	\$ 122,700.00
657-50301-1900-0000	For Grants and Programs to Enhance the Cultural Environment.....	\$ 675,500.00
	Total, Section 48.....	\$ 798,200.00

ARTS COUNCIL (Concluded)

Section 49. No voucher against these appropriations shall be payable to the Illinois Arts Council or the Illinois Arts Council Foundation.

Section 51. This Act takes effect July 1, 1981.

(Total House Bill No. 621, \$3,339,301.)

(House Bill No. 364, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-73)

An Act making appropriations to certain State agencies.

Section 7. In addition to any amounts heretofore appropriated for such purposes, for the fiscal year ending June 30, 1982, the following sums, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund for the purposes hereinafter named to the Illinois Arts Council:

001-50301-1200-0100	For Contractual Services.....	\$ 29,300.00
4400-0700	For Grants and Financial Assistance for Ethnic Programs.....	300,000.00

Section 25. This Act takes effect July 1, 1981.

(Total House Bill No. 364, \$329,300.)

SUMMARY - ARTS COUNCIL

OPERATIONS:

H.B. 621:

New Appropriations:

General Revenue.....	001...	\$ 734,101.00
Illinois Arts Council Federal Grant.....	657...	798,200.00

H.B. 364:

New Appropriations:

General Revenue.....	001...	29,300.00
Total, Operations.....		\$ 1,561,601.00

AWARDS AND GRANTS:

H.B. 621:

New Appropriations:

General Revenue.....	001...	\$ 1,807,000.00
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H.B. 364:

New Appropriations:

General Revenue.....	001...	300,000.00
Total, Awards and Grants.....		\$ 2,107,000.00

TOTAL, ARTS COUNCIL.....		\$ 3,668,601.00
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BANKS AND TRUST COMPANIES, COMMISSIONER OF

(Senate Bill No. 336, Approved as Reduced July 21, 1981)
(Public Act 82-60)

An Act making appropriations for the ordinary and contingent expenses of the Commissioner of Banks and Trust Companies.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund to the Commissioner of Banks and Trust Companies:

GENERAL OFFICE

795-50501-1120-0000	For Personal Services.....	\$ 3,052,200.00
1161	For State Contributions to State Employees' Retirement System (\$214,600 Enacted).....	132,500.00
1170	For State Contributions to Social Security.....	146,400.00
1180	For Group Insurance.....	100,700.00
1200	For Contractual Services.....	241,400.00
1291	For Travel.....	465,100.00
1300	For Commodities.....	10,600.00
1302	For Printing.....	15,000.00
1500	For Equipment.....	20,500.00
1700	For Telecommunications Services.....	42,600.00
1800	For Operation of Auto Equipment.....	4,300.00
9939	For Refunds.....	500.00
	Total.....	\$ 4,231,800.00

ELECTRONIC DATA PROCESSING

795-50510-1120-0000	For Personal Services.....	\$ 31,100.00
1161	For Retirement Contributions (\$2,300 Enacted).....	1,300.00
1170	For Contribution to Social Security.....	2,100.00
1180	For Group Insurance.....	700.00
1200	For Contractual Services.....	1,700.00
1240	For Statistical and Tabulation Services.....	20,000.00
1291	For Travel.....	1,000.00
1302	For Printing.....	2,600.00
	Total.....	\$ 60,500.00

Section 2. This Act takes effect July 1, 1981.

(Total Senate Bill No. 336, \$4,292,300.00.)

SUMMARY - BANKS AND TRUST COMPANIES, COMMISSIONER OF

OPERATIONS:

S.B. 336:

New Appropriations:

Bank and Trust Company..... 795... \$ 4,291,800.00

REFUNDS:

S.B. 336

New Appropriations:

Bank and Trust Company..... 795... \$ 500.00

TOTAL, BANKS AND TRUST COMPANIES, COMMISSIONER OF..... \$ 4,292,300.00

BUREAU OF THE BUDGET

(House Bill No. 697, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-87)

An Act making certain appropriations.

Section 17. The following amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated for the ordinary and contingent expenses of the Bureau of the Budget in the Executive Office of the Governor.

FOR OPERATIONS

001-50701-1120-0000	For Personal Services (\$1,711,700 Enacted).....	\$ 1,686,700.00
1161	For State Contribution to State Employees' Retirement System (\$119,800 Enacted).....	73,200.00
1170	For State Contribution to Social Security (\$114,700 Enacted).....	111,700.00
1200	For Contractual Services.....	60,300.00
1245	For Consultant Services in Preparing the FY 83 Budget Revisions (\$1,000 Enacted).....	Vetoed
1291	For Travel (\$62,000 Enacted).....	60,000.00
1300	For Commodities (\$10,200 Enacted).....	9,200.00
1302	For Printing (\$52,000 Enacted).....	50,000.00
1910	For Costs Related to Sending Mandeville Letters to the Senate (\$6 Enacted).....	Vetoed
1500	For Equipment.....	1.00
1700	For Telecommunications Services (\$40,000 Enacted)...	36,000.00
1600	For Electronic Data Processing (\$120,000 Enacted)...	115,000.00
	Total.....	\$ 2,202,101.00

Section 17.1. The following named amounts, or so much thereof as may be necessary and as remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 1 of Public Act 81-1358, are reappropriated to the Bureau of the Budget:

001-50701-1200-0000	For Contractual Services (\$60,000 Enacted).....	\$ 55,000.00
1700	For Telecommunications Services (\$12,000 Enacted)...	10,000.00

Section 18. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Bureau of the Budget in the Executive Office of the Governor:

PAYABLE FROM B.O.B. INTERAGENCY GROWTH POLICY FUND

717-50701-1120-0000	For Personal Services.....	\$ 98,300.00
1161	For State Contribution to State Employees' Retirement System (\$6,900 Enacted).....	4,260.00
1170	For State Contribution to Social Security.....	6,500.00
1180	For Group Insurance.....	3,200.00
1200	For Contractual Services.....	11,000.00
1291	For Travel.....	2,500.00
1300	For Commodities.....	300.00
1302	For Electronic Data Processing.....	7,000.00
1700	For Telecommunications Services.....	1,000.00
	Total.....	\$ 134,060.00

OPERATIONS

For payment of expenses incurred for advertising, printing, bond rating, travel, security, delivery, legal and financial services necessary to the sale of State bonds:

141-50701-1910-0000	Payable from Capital Development Bond Fund.....	\$ 93,300.00
553	Payable from Transportation Bond Series A Fund.....	77,500.00
554	Payable from Transportation Bond Series B Fund.....	18,000.00

Total..... \$ 188,800.00

BUREAU OF THE BUDGET (Continued)

Section 20. This Act takes effect July 1, 1981.

(Total House Bill No. 697, \$2,589,961.)

(Senate Bill No. 326, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-51)

An Act making appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs.

Section 17. The following named sums, or so much thereof as may be necessary are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs and no expenditures shall be made after December 31, 1981.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE BUREAU OF THE BUDGET

The project will develop information on labor force projections by demographic characteristics and employment status for the State, counties and manpower planning regions, current and projected industrial employment estimates and population projections of persons and families in poverty. Continues a project begun in FY '81.

647-50781-1120-0000	For Personal Services.....	\$	39,200.00
1161	For State Contribution to State Employees' Retirement System (\$3,300 Enacted).....		1,700.00
1170	For State Contribution to Social Security.....		2,500.00
1180	For Group Insurance.....		2,000.00
1200	For Contractual Services.....		2,500.00
1291	For Travel.....		900.00
1300	For Commodities.....		600.00
1302	For Printing.....		3,600.00
1600	For Electronic Data Processing.....		5,000.00
1700	For Telecommunications.....		800.00
 Total.....		\$	58,800.00

(Total, Section 17, \$58,800.00)

Section 18. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM FEDERAL LABOR PROJECTS FUND

TO THE ILLINOIS BUREAU OF THE BUDGET

Development of user accessible information systems with census and projection resources available at the Bureau's Office of Planning. Activities will also include accompanying user training, evaluation of current projection methodologies in light of available 1980 census resources, and continued work on development of synthetic census methodologies.

647-50781-1120-0100	For Personal Services.....	\$	105,800.00
1161	For State Contribution to State Employees' Retirement System (\$8,500 Enacted).....		4,600.00
1170	For State Contribution to Social Security.....		7,100.00
1180	For Group Insurance.....		5,300.00
1200	For Contractual Services.....		15,600.00
1291	For Travel.....		5,500.00
1300	For Commodities.....		2,900.00
1302	For Printing.....		6,500.00
1600	For Electronic Data Processing.....		30,100.00

BUREAU OF THE BUDGET (Concluded)

647-50781-1700-0100 For Telecommunications.....	\$ <u>3,600.00</u>
Total.....	\$ 187,000.00
(Total, Section 18, \$187,000)	

Section 19. This Act takes effect July 1, 1981.

(Total Senate Bill No. 326, \$245,800.)

(Senate Bill No. 1228, Approved as Reduced July 21, 1981)
(Public Act 82-72)

An Act making appropriations for the development and implementation of a financial reporting system which is in accordance with generally accepted accounting principles.

Section 3. The following named amounts, or so much thereof as may be necessary, are appropriated for the purpose of assisting agencies in complying with the financial reporting system which is in accordance with generally accepted accounting principles:

001-50701-1910-0000 To the Bureau of the Budget to assist agencies reporting to the Governor (\$461,000 Enacted).....	\$ 400,000.00
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Section 5. This Act takes effect July 1, 1981.

(Total Senate Bill No. 1228, \$400,000.)

SUMMARY - BUREAU OF THE BUDGET

OPERATIONS:

H.B. 697

New Appropriations:

General Revenue.....	001...	\$ 2,202,101.00
Capital Development.....	141...	93,300.00
Transportation Bond Series A.....	553...	77,500.00
Transportation Bond Series B.....	554...	18,000.00
B.O.B. Interagency Growth Policy Grant.....	717...	134,060.00

Reappropriations:

General Revenue.....	001...	65,000.00
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S.B. 326:

New Appropriations:

Federal Labor Projects.....	647...	245,800.00
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S.B. 1228:

New Appropriations:

General Revenue.....	001...	<u>400,000.00</u>
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TOTAL, BUREAU OF THE BUDGET.....	\$ 3,235,761.00
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CAPITAL DEVELOPMENT BOARD

(Senate Bill No. 343, Approved as Reduced July 21, 1981)
 (Public Act 82-67)

An Act making appropriations for the ordinary and contingent expenses of the Capital Development Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Capital Development Board:

GENERAL OFFICE

001-51101-1120-0000	For Personal Services (\$4,861,100 Enacted).....	\$ 4,695,200.00
1161	For State Contribution to State Employees' Retirement System (\$336,700 Enacted).....	203,800.00
1170	For State Contribution to Social Security (\$311,200 Enacted).....	303,600.00
1200	For Contractual Services.....	455,000.00
1291	For Travel.....	250,500.00
1300	For Commodities.....	50,000.00
1302	For Printing.....	50,000.00
1500	For Equipment.....	1,000.00
1800	For Operation of Auto Equipment.....	500.00
1900	For the Art in Architecture Program (\$4,500 Enacted).....	3,000.00
1700	For Telecommunications.....	124,400.00
1244	For Legal Services (\$150,000 Enacted).....	<u>144,000.00</u>
	Total, General Office.....	\$ 6,281,000.00

ELECTRONIC DATA PROCESSING

001-51102-1120-0000	For Personal Services (\$176,200 Enacted).....	\$ 159,500.00
1161	For State Contribution to State Employees' Retirement System (\$12,400 Enacted).....	6,900.00
1170	For State Contribution to Social Security (\$12,000 Enacted).....	10,700.00
1200	For Contractual Services.....	149,400.00
1291	For Travel.....	1,000.00
1300	For Commodities.....	1,500.00
1302	For Printing.....	10,000.00
1500	For Equipment.....	400.00
1700	For Telecommunications.....	<u>10,300.00</u>
	Total, EDP.....	\$ 349,700.00

(Total, Section 1: \$6,630,700)

Section 2. The sum of (143-51101-1910-0000) \$13,200, or so much thereof as may be necessary, is appropriated to the Capital Development Board from the School Construction Fund for payment of expenses incurred by the Bureau of the Budget for advertising, printing, bond rating, travel, security, delivery and financial services necessary to the sale of State bonds.

Section 3. This Act takes effect July 1, 1981.

(Total Senate Bill No. 343, \$6,643,900.)

CAPITAL DEVELOPMENT BOARD (Continued)

(Senate Bill No. 344 Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-68)

An Act making certain reappropriations to the Capital Development Board, Secretary of State, and Southern Illinois University for permanent improvements, grants, and related purposes.

Section 1. The following named amounts, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 1 of Public Act 81-1271, are reappropriated from the Capital Development fund to the Capital Development Board for the projects and purposes hereinafter enumerated:

For construction, land acquisition, planning, site improvement, for the Courts Complex for Circuit and Appellate Courts and for legal and paralegal education in Springfield, Illinois. Included in the Courts Complex shall be the "William Chamberlain School of Law". 141-51101-6600-0176..... \$ 33,865.11

For facilities contemplated under the provisions of "An Act to provide for the acquisition, construction, rental and disposition of buildings for school purposes", approved June 21, 1957, as amended:

141-51101-4470-3773	For Elementary and Secondary Schools, less \$67,000 to be lapsed from the unexpended balance on June 30, 1981 (\$79,006 Enacted).....	Vetoed
6375	For Vocational and Technical Schools.....	\$ 177,929.94
6600-0378	For upgrading and expansion of the Capitol Complex utility system.....	540,213.12

(Section 1. Total: \$752,008.17)

Section 2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 2 of Public Act 81-1271, are reappropriated from the Capital Development Fund to the Capital Development Board for construction, plans and specifications, land acquisition, fixed equipment, utilities, site development, durable movable equipment, and all other expenses required to comply with the intent of the "Specialized Living Centers Act", approved September 12, 1975 (Public Act 79-970), as now or hereafter amended:

For construction, plans and specifications, land acquisition, fixed equipment, utilities, site development and other necessary expenses, except durable movable equipment (\$1,495,859 Enacted) 141-51101-6600-0676..... \$ 288,202.00

141-51101-6600-0777 For durable movable equipment (\$387,442 Enacted)... 30,277.00

(Section 2. Total: \$318,479.00)

Section 3. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purpose in Section 3 of Public Act 81-1271 are reappropriated from the Capital Development Board Contributory Trust Fund under the provisions of Title 1 of "Local Public Works Capital Development and Investment Act of 1965" to the Capital Development Board for the projects hereinafter enumerated.

617-51101-6600-0178	For remodeling and rehabilitation at Illinois Children's Hospital to serve the orthopedically handicapped.....	\$ 31,473.77
4470-0078	For planning and construction of Phase III at Belleville Area College to include classrooms, laboratories, physical education facilities and all other things necessary for completion of the project.....	570,274.00
6600-0378	For construction, plans and specifications, fixed and movable equipment, utilities, and site development of a Specialized Living Center in Swansea.....	11,373.66
0778	For planning, construction, equipment, utilities, site development and all other things necessary for completion of a Specialized Living Center in Moline.....	131,968.76

CAPITAL DEVELOPMENT BOARD (Continued)

617-51101-4470-0179 For port development, including land acquisition, site improvements, and construction of a coal loading facility at Old Shawneetown, Illinois..... \$ 363,802.38

(Section 3. Total: \$1,108,892.57)

Section 4. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 4 of Public Act 81-1271, and Section 1 of Public Act 1449 are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Administrative Services for the projects and purposes hereinafter enumerated.

CAPITOL COMPLEX

(From Section 4 of Public Act 81-1271):

For construction of a parking facility in the Capitol Complex Area, including plans and specifications, fixed equipment, site development and improvement, land acquisition, and all other things necessary for the completion of the project.

141-51105-6600-0476..... \$ 175,616.90

0580 For demolition and site grading of various properties in the Capitol Complex Area..... 135,068.76

(From Section 1 of Public Act 81-1449):

1281 For planning and construction to upgrade and expand the Capitol utility system..... 565,796.20

CHAMPAIGN REGIONAL OFFICE BUILDING

(From Section 1 of Public Act 81-1449):

141-51105-6600-2481 For remodeling and rehabilitation of the roofing system..... \$ 387,535.97

CHICAGO

(From Section 4 of Public Act 81-1271 and Section 1 of Public Act 81-1449):

141-51105-6600-0781 For planning, land acquisition, site development and construction of a new State of Illinois Center at Chicago..... \$92,836,710.00

(From Section 4 of Public Act 81-1271):

For remodeling and rehabilitation including plans and specifications, fixed equipment, utilities, and all other things necessary to complete the uncompleted interior portion of the Laboratory Building located at 2121 West Taylor Street, Chicago, Illinois. 141-51105-6600-0376..... 131,070.07

141-51105-6600-0380 For remodeling the Public Health Laboratory at 2121 West Taylor Street, Chicago for energy conservation..... 215,681.34

COMPUTER FACILITY

(From Section 4 of Public Act 81-1271):

For construction of a computer facility, including fixed equipment, utilities, site improvements, uninterruptible power source and all other things necessary for the completion of the project. 141-51105-6600-0278..... \$ 193,897.47

STATE CENTRAL GARAGE, SPRINGFIELD

141-51105-6600-0980 For remodeling State Central Garage for energy conservation (\$35,000 Enacted)..... Vetoed

CAPITAL DEVELOPMENT BOARD (Continued)

(Section 4. Total: \$94,641,376.71)

Section 4.1. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 4.1 of Public Act 81-1271 and Section 1.1 of Public Act 81-1449 are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Administrative Services for the projects herein-after enumerated.

(From Section 4.1 of Public Act 81-1271):

001-51105-6600-0180	For planning the remodeling and rehabilitation of the Armory and Office Building on Monroe Street, Springfield (\$218 Enacted).....	Vetoed
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(From Section 1.1 of Public Act 81-1449):

001-51105-6600-0281	For the rehabilitation of the south fire escape at the State of Illinois Building in Chicago.....	\$ 61,491.45
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(Section 4.1. Total: \$61,491.45)

Section 5. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 5 of Public Act 81-1271 and Section 2 of Public Act 81-1449 are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects and purposes hereinafter enumerated.

ILLINOIS STATE FAIRGROUNDS, SPRINGFIELD

(From Section 5 of Public Act 81-1271):

For the design, acquisition, construction and installation of solar heating and cooling equipment at the new Lab and Office Building to be constructed at the State Fairgrounds. 141-51106-6600-0279.....	\$ 348,385.14
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For planning and construction of an Office and Laboratory Building including utilities, parking, landscaping, fixed equipment and all other things necessary for the completion of the project. 141-51106-6600-0479.....	817,826.09
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141-51106-6600-0580	For durable, movable equipment for the Office and Laboratory Building.....	662,510.68
0678	For planning for remodeling and rehabilitation of the State Fairgrounds buildings and utilities...	32,865.48
0979	For the rehabilitation of Building 29, Junior Home Economics Building (\$91,083 Enacted).....	Vetoed
0780	For rehabilitation of the roof at the Junior Livestock Building.....	85,300.00
1380	For rehabilitation of Building 11, Exposition Building (\$55,589 Enacted).....	Vetoed

(From Section 2 of Public Act 81-1449):

141-51106-6600-0881	For planning and construction to upgrade and expand the electrical distribution system.....	\$ 1,075,895.85
0981	For planning and construction to upgrade and expand the water distribution system.....	101,376.92
1081	For planning and construction to upgrade and expand the storm and sanitary sewers system....	317,728.42
1181	For remodeling and rehabilitation of the Grandstand.....	131,522.69
1881	For installation of fire alarm system in office buildings.....	81,265.66

(Section 5. Total: \$3,654,676.93)

CAPITAL DEVELOPMENT BOARD (Continued)

Section 5.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981 from an appropriation heretofore made for such purposes in Section 2.1 of Public Act 81-1449 is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Agriculture for the project hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS

001-51106-6600-0681	For remodeling and rehabilitation of the Junior Livestock Building for energy conservation.....	\$ 32,823.21
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(Section 5.1. Total: \$32,823.21)

Section 6. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 6 of Public Act 81-1271, are reappropriated from the Capital Development Fund to the Capital Development Board for the office of the Attorney General for the following projects:

CHICAGO

141-51138-6600-0480	For remodeling of offices and storage space in the State of Illinois Building.....	\$ 6,675.00
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SPRINGFIELD

141-51138-6600-0180	For rehabilitation of the snow melting elements in the ramp to the underground parking facility....	\$ 184,909.71
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(Section 6. Total: \$191,584.71)

Section 6.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981 from appropriations heretofore made for such purposes in Section 6.1 of Public Act 81-1271 and Section 3 of Public Act 81-1449 are reappropriated from the General Revenue Fund to the Capital Development Board for the Attorney General's Office for the projects hereinafter enumerated.

SPRINGFIELD

(From Section 6.1 of Public Act 81-1271):

001-51138-6600-0180	For rehabilitation of the parking lot at the Attorney General's Building, Springfield (\$14,949 Enacted).....	Vetoed
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CHICAGO

(From Section 3 of Public Act 81-1449):

001-51138-6600-0281	For remodeling of offices and for storage space and equipment in the State of Illinois Building....	Vetoed
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Section 7. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 8 of Public Act 81-1271 and Section 4 of Public Act 81-1449, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Conservation for the projects and purposes hereinafter enumerated.

(From Section 8 on page 9, lines 13-15 of Public Act 81-1271):

141-51122-6600-3979	For Buffalo Rock State Park for construction including the installation of guard rail.....	\$ 28,687.81
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(From Section 8 on page 9, lines 18-24 of Public Act 81-1271):

For Crawford County Conservation Area for construction of Crawford County Lake, including planning, land acquisition, design, associated costs and services, and all other expenses necessary for the completion of the project (\$1,242,500 Enacted).
 141-51122-6600-1179..... \$ 575,000.00

CAPITAL DEVELOPMENT BOARD (Continued)

(From Section 8 on page 9, lines 32-35 and page 10, lines 1-3 of Public Act 81-1271):

For Fort de Chartres State Park for planning and historic reconstruction of a portion of the original fort, restored to resemble original conditions, and all other things necessary for the completion of the project.

141-51122-6600-9077..... \$ 388,219.60

(From Section 8 on page 10, lines 6-12 and lines 15-17 of Public Act 81-1271):

For Hennepin Canal Parkway State Park and Access Areas for site improvements including roads, parking facilities, bridge structures, trail development and rehabilitation of the canal embankment and drainage structures including the restoration of Aqueduct # 9 and related water control structures. 141-51122-6600-4380.. \$ 500,514.28

(From Section 4 on page 3, lines 7-9 of Public Act 81-1449):

141-51122-6600-0281 For Hennepin Canal Parkway State Park for restoration and improvements to the canal..... \$ 215,000.00

(From Section 4 on page 3, lines 10-12 of Public Act 81-1449):

141-51122-6600-0581 For Horseshoe Lake State Park for development of a campground..... \$ 237,898.34

(From Section 4 of page 3, lines 13-17 of Public Act 81-1449):

For Illinois Beach State Park for day use development including roads, parking, check station, sanitary facilities, utilities and related site improvements. 141-51122-6600-1681..... \$ 397,600.00

(From Section 4 on page 3, lines 18-21 of Public Act 81-1449):

141-51122-6600-1881 For Illinois and Michigan Canal State Park for restoration of Lock No. 14 and related site improvements..... \$ 226,000.00

(From Section 8 on page 11, lines 1-2 of Public Act 81-1271):

141-51122-6600-6380 For Kickapoo State Park for site improvements to roads and campground..... \$ 52,149.28

(From Section 8 on page 11, lines 17-26 of Public Act 81-1271):

For Little Grassy Fish Hatchery for the remodeling, rehabilitation, and expansion, including all the costs for the construction of hatchery buildings, residences, raceways, water supply, pollution abatement facilities, solar facilities, visitor center, utilities, fixed and movable equipment, and all other expenses necessary for the completion of the project. 141-51122-6600-3579..... \$ 98,241.92

(From Section 8 on page 11, lines 29-31 of Public Act 81-1271):

141-51122-6600-9679 For Moraine View State Park for construction, utilities, and site improvements for the development of a new potable water supply..... \$ 202,513.42

(From Section 8 on page 11, lines 34-35 and page 12, lines 1-2 of Public Act 81-1271 and Section 4 on page 3, lines 28-29 of Public Act 81-1449):

141-51122-6600-2781 For Morrison-Rockwood State Park for site improvements including the reconstruction, surfacing and improvements of roadways and parking lots..... \$ 114,919.51

(From Section 4 on page 3, lines 30-34 of Public Act 81-1449):

141-51122-6600-2881 For Rock Cut State Park for construction and improvement of roads and parking including construction of a check station and related development..... \$ 397,530.37

CAPITAL DEVELOPMENT BOARD (Continued)

(From Section 8 on page 12, lines 23-27 of Public Act 81-1271):

For Sand Ridge State Forest for planning and construction of a new fish hatchery including all buildings, site development, utilities, roads, parking, a visitor center, and fixed and movable equipment. 141-51122-6600-7080..... \$ 3,621,953.27

(From Section 8 on page 12, lines 30-33 of Public Act 81-1271):

For Sanganois Conservation Area for construction and site improvements for the development of levees including roads, parking and water control structures. 141-51122-6600-2279..... \$ 43,309.35

(From Section 8 on page 13, lines 1-2 and 5-9 of Public Act 81-1271):

For Shawneetown State Memorial for remodeling and rehabilitation, for weather-proofing and stabilization. 141-51122-6600-8379..... \$ 229,559.58

STATEWIDE

(From Section 4 on page 3, line 35 and page 4, lines 1-7 of Public Act 81-1449):

For development of the statewide fish hatchery system including a new entrance road at Little Grassy State Fish Hatchery, a computer system at Sand Ridge State Fish Hatchery, and other costs necessary for completion of the fish hatchery system. 141-51122-6600-3481..... \$ 481,172.40

(From Section 8 on page 14, line 5 of Public Act 81-1271 and Section 4 on page 7, line 20 of Public Act 81-1449):

141-51122-6600-2081 For land acquisition and related costs..... \$ 7,805,132.97

(From Section 8 on page 14, lines 10-11 of Public Act 81-1271 and Section 4 on page 7, lines 21-22 of Public Act 81-1449):

141-51122-6600-2181 For minor capital improvements at various locations..... \$ 551,412.22

(From Section 8 on page 14, lines 15-35 and on page 15, lines 1-26 of Public Act 81-1271 and Section 4 on page 4, lines 8-35, and on page 5, lines 1-35, and on page 6, lines 1-35, and on page 7, lines 1-19 of Public Act 81-1449):

For construction and development of multiple use facilities on lands owned or managed by the Department of Conservation, including all cost for supplies, materials, labor and services required for the completion of the following projects at the approximate costs set forth below. 141-51122-6600-3881..... \$ 1,514,427.48

For Big River State Forest for rehabilitation and expansion of the water supply..... 3,254.00

For Bishop Hill State Memorial for planning and construction of a livery stable, visitor facilities and site improvements adjacent to the Bjorklund Hotel..... 77,900.00

For Carlyle Reservoir Game Management Area for improvements and expansion of the site residence..... 23,891.00

For Sam Dale Lake Conservation Area for improvements and expansion of the water distribution system..... 25,740.00

For Des Plaines Conservation Area for relocation and improvements of the field trial facility..... 42,292.00

For Des Plaines State Game Farm for improvements and upgrade of the water distribution system..... 60,000.00

For Des Plaines State Game Farm for remodeling and rehabilitation of the site residences..... 26,500.00

CAPITAL DEVELOPMENT BOARD (Continued)

For Emerson State Game Farm (Mt. Vernon) for remodeling and rehabilitation of the site residences and office.....	\$ 37,000.00
For Ferne Clyffe State Park for development of a parking area....	10,800.00
For Fox Ridge State Park for improvements and upgrade of the sewage treatment systems.....	23,800.00
For Giant City State Park for rehabilitation of the roofs of the lodge, cabins, and concessionaire residence.....	34,800.00
For Horseshoe Lake Conservation Area for construction of a storage and shop building including related site improvements and utilities.....	47,600.00
For Horseshoe Lake State Park for remodeling and rehabilitation, site improvements, fixed equipment, and utilities to improve the service area which includes the service building, office and visitor information center.....	49,600.00
For Illinois Beach State Park for improvements of the lodge swimming pool.....	90,000.00
For Illinois Beach State Park for lodge parking improvements.....	22,600.00
For Jarrot Mansion State Historic Site for remodeling and rehabilitation of the Mansion.....	36,600.00
For Johnson Sauk Trail State Park for construction and improvements of roads and parking lots.....	73,400.00
For Kickapoo State Park for development of a boat access area including access road, parking, and a boat ramp.....	72,300.00
For Kinkaid Lake State Fish and Wildlife Area for construction and improvements of roads and parking lots.....	59,000.00
For Lincoln Tomb State Memorial for construction and improvements of roads, walkways, and parking lots.....	41,100.00
For Lincoln Trail State Park for construction and improvements of roads including replacement of a culvert.....	115,000.00
For Lincoln's New Salem State Park for construction and improvements of roads, walkways, and parking lots and related site improvements.....	65,000.00
For Lowden State Park for construction of a trail stairway.....	21,900.00
For Matthiessen State Park for construction of a trail stairway..	5,250.00
For Middle Fork State Fish and Wildlife Area for replacement of a vehicular bridge and related site improvements.....	41,200.00
For Middle Fork State Fish and Wildlife Area for campground improvements including roads, utilities, trailer dump station, and sanitary facilities.....	69,600.00
For Mississippi Palisades State Park for construction and improvements of the water supply and sewage treatment systems.....	65,500.00
For Glen D. Palmer State Game Farm for remodeling and rehabilitation of the state residence.....	15,300.00
For Rice Lake Conservation Area for improvements and expansion to the water treatment and distribution system.....	18,446.00
For Rock Cut State Park for improvements of the water supply system.....	19,700.00

CAPITAL DEVELOPMENT BOARD (Continued)

For Saline County Conservation Area to provide a new water supply system.....	\$ 19,000.00
For Shelbyville Reservoir Game Management Area for installation of a pump.....	31,600.00
For Shelbyville Reservoir-Wolf Creek State Park for planning and construction of a storage facility.....	22,662.00
For Siloam Springs State Park for construction and improvements of roads, parking lots and drainage ditches.....	68,700.00
For Siloam Springs State Park for a boat launch and concession facility including a concession building, utilities, boat ramp, boat docks, sanitary facilities and related development..	69,500.00
For Starved Rock State Park for construction of a trail stairway.....	13,549.00
For Starved Rock State Park for replacement of the Fox Canyon bridge.....	30,900.00
For Walnut Point State Park for rehabilitation and improvement of the spillway including erosion control.....	23,800.00
For Weinberg-King State Park for improvement of the water supply system.....	16,500.00
For Weldon Springs State Park for replacement of the harbor retaining wall and related work.....	57,600.00
For Weldon Springs State Park for development of a concession facility.....	85,000.00
For White Pines State Park for rehabilitation of the lodge heating system.....	3,084.00
For White Pines State Park for improvements and expansion of the site residence.....	9,500.00

(Section 7. Total: \$17,681,241.80)

Section 7.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981 from an appropriation heretofore made for such purposes in Section 4.1 of Public Act 81-1449, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Conservation for lake improvements including dredging and related work at Frank Holten State Park. 001-51122-6600-0181..... \$ 1,229,100.00

Section 7.2. No funds reappropriated in Section 7 of this Act may be expended for planning, construction, site improvement, utility installations or any development on the Rock Island Trail.

Section 8. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 9 of Public Act 81-1271 and Section 5 of Public Act 81-1449 are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects and purposes hereinafter enumerated.

DWIGHT CORRECTIONAL CENTER

(From Section 9 of Public Act 81-1271):

For electrical rehabilitation of the Administration Building, Hospital and Clinical Building, Recreational and Occupational Building, Cottages C-1 through C-10, and emergency power system. 141-51126-6600-9379.....	\$ 65,507.56
141-51126-6600-9580 For remodeling of a water treatment system.....	16,528.31

CAPITAL DEVELOPMENT BOARD (Continued)

(From Section 5 of Public Act 81-1449):

141-51125-6600-0581	For rehabilitation of roofs on the Dietary Building and C-11 Dormitory.....	\$ 159,989.44
0681	For utilities to upgrade the water distribution system.....	74,941.17
0781	For site improvements to provide a perimeter road and a security fence.....	750,000.00

ILLINOIS YOUTH CENTER-DIXON SPRINGS

(From Section 5 of Public Act 81-1449):

For planning, site improvements, utilities and construction of a multi-purpose building. 141-51125-6600-7581.....	\$ 385,363.35
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ILLINOIS YOUTH CENTER-DUPAGE

(From Section 5 of Public Act 81-1449):

141-51125-6600-8081	For planning, site improvements, utilities, and construction of a residential facility.....	\$ 974,140.20
8181	For planning, site improvements, utilities, and construction of a vocational educational building.....	358,377.96

EAST MOLINE CONVERSION

(From Section 9 of Public Act 81-1271):

For converting the facilities of the East Moline Mental Health Center into a Minimum Security Correctional Center and a Correctional Work Release Center, including planning, remodeling and rehabilitation, and site improvements.	
141-51125-6600-0380.....	\$ 1,981,260.82

JOLIET CORRECTIONAL CENTER

(From Section 9 of Public Act 81-1271):

141-51126-6600-0580	For planning, remodeling and rehabilitation of the medical facility.....	\$ 469,195.13
0680	For planning, remodeling and rehabilitation of the sally port and guard towers.....	92,267.79
0780	For planning, remodeling and rehabilitation of the locking and security system.....	913,679.00
0880	For planning, remodeling and rehabilitation of an area in the East Cellhouse for use as a Visitors' Center.....	158,934.62

(From Section 5 of Public Act 81-1449):

141-51125-6600-2081	For rehabilitation of roofs.....	\$ 46,066.84
2181	For remodeling of the Reception and Classification Annex.....	2,588,195.12
2281	For equipment for the medical unit.....	186,000.00
2381	For land acquisition.....	99,235.00

ILLINOIS YOUTH CENTER-KANKAKEE

(From Section 9 of Public Act 81-1271):

141-51126-6600-8980	For planning and construction of a new dietary facility (\$43,004 Enacted).....	Vetoed
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(From Section 5 of Public Act 18-1449):

141-51125-6600-9081	For equipment and completion of the residential facility.....	\$ 70,813.40
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141-51125-6600-9181 For utilities for rehabilitation and upgrading of the sewage treatment system..... \$ 199,945.94

MENARD CORRECTIONAL CENTER

(From Section 9 of Public Act 81-1271):

141-51126-6600-5679 For the remodeling and rehabilitation of the water filter plant and wastewater treatment facilities..... \$ 253,032.22
2279 For rehabilitation of the Center's locking system... 124,272.20

(From Section 5 of Public Act 81-1449):

141-51125-6600-3081 For Phase I remodeling and rehabilitation of the North Cellhouse..... \$ 2,000,000.00
3181 For remodeling and rehabilitation of the Chapel Building..... 624,370.68
3381 For remodeling and rehabilitation of the resident dining facilities..... 1,384,818.40

MENARD PSYCHIATRIC CENTER

(From Section 5 of Public Act 81-1449):

141-51125-6600-3781 For remodeling and rehabilitation of roofs..... \$ 320,000.00
3881 For remodeling the Administration Building to provide visitor facilities..... 100,000.00
3981 For equipment, remodeling and rehabilitation to renovate the laundry facilities..... 200,000.00

PERE MARQUETTE RESIDENTIAL CENTER

(From Section 5 of Public Act 81-1449):

141-51125-6600-0281 For remodeling and rehabilitation of heating and hot water systems..... \$ 101,220.70

PONTIAC CORRECTIONAL CENTER

(From Section 9 of Public Act 81-1271):

141-51126-6600-7679 For construction and site improvements including a new multipurpose building..... \$ 121,064.93
7979 For an addition to the gate house..... 19,723.28

North Cellhouse...for design, construction, remodeling and rehabilitation including replacing windows, dividing the cellhouse, constructing guard towers, installing security rooms, replacing beds, repairing and rekeying the lock system, installing food passes in each door, replacing lavatories and water closets, fire hose cabinets and light fixtures, rehabilitation of the north roof tower, and providing emergency lighting equipment. 141-51126-6600-5779..... 80,471.05

South Cellhouse...for design, construction, remodeling and rehabilitation including replacing windows, dividing the cellhouse, constructing guard towers, installing security rooms, replacing beds, repairing and rekeying the lock system, installing food passes in each door, replacing lavatories and water closets, fire hose cabinets and light fixtures and providing emergency lighting equipment.

141-51126-6600-5879..... 35,110.88

5279 Guard Towers...for design and construction of two new 20 foot towers, one new 35 foot tower and the remodeling of eight wall towers..... 56,889.64
5479 General Warehouse Complex...for design, remodeling, rehabilitation and construction to repair damages to the existing cold storage building and to construct a new warehouse complex.. 785,729.94

CAPITAL DEVELOPMENT BOARD (Continued)

141-51126-6600-7480	For planning and construction of an addition to the visiting area.....	\$ 72,481.97
7580	For planning and rehabilitation of the mechanical systems in various buildings.....	149,211.87

(From Section 5 of Public Act 81-1449):

141-51125-6600-4181	For remodeling and rehabilitation of roofs.....	\$ 496,816.77
4281	For planning, site improvements, utilities, and construction of a multipurpose building.....	1,729,161.25
4381	For remodeling and rehabilitation of the Officers' Quarters.....	57,000.00
4481	For construction of an addition to and remodeling and rehabilitation of the gatehouse.....	63,000.00
4581	For planning and construction of an addition to, and for remodeling and rehabilitation of the Administration Building to expand visitor facilities.....	448,000.00

PONTIAC MEDIUM SECURITY UNIT

(From Section 9 of Public Act 81-1271):

141-51126-6600-7780	For planning, site improvements, utilities and construction of new resident cottages.....	\$ 46,176.94
8080	For planning and construction of guard towers.....	31,839.78
4780	For planning and construction of a new vocational/educational building.....	94,326.57

SHERIDAN CORRECTIONAL CENTER

(From Section 5 of Public Act 81-1449):

141-51125-6600-5081	For rehabilitation of roofs.....	\$ 343,195.40
5181	For remodeling of the sally port.....	46,000.00
5281	For rehabilitation of the hot water system.....	52,977.52

STATEVILLE CORRECTIONAL CENTER

(From Section 9 of Public Act 81-1271):

141-51126-6600-6279	For remodeling and rehabilitation of cells within the round cellhouse including new plumbing, plumbing fixtures, window screens and fixed equipment.....	\$ 1,186,316.92
6579	For the rehabilitation of guard towers.....	70,892.26
6779	For planning and construction of two new 150 bed resident units.....	303,325.43
1480	For planning, remodeling and rehabilitation of guard towers and the chapel.....	165,285.65
1580	For planning, remodeling and rehabilitation of a cellhouse locking and security system.....	470,723.51
1680	For planning, remodeling and rehabilitation of various buildings for energy conservation.....	215,993.82
1380	For site improvements, utilities, durable movable equipment and construction of two new 150 bed resident units.....	6,899,257.96

(From Section 5 of Public Act 81-1449):

141-51125-6600-6181	For remodeling and rehabilitation of the Furniture Factory roof.....	\$ 55,000.00
6281	For planning of a primary electrical system.....	268,086.80

CAPITAL DEVELOPMENT BOARD (Continued)

141-51125-6600-6381	For Phase II remodeling and rehabilitation of the Honor Dormitory to provide approximately 180 beds.....	\$ 928,550.93
6481	For remodeling and rehabilitation of the Soap Factory.....	65,000.00
141-51126-6600-6381	For planning, site improvements, utilities, construction of a 250 bed residential facility, and supplemental funds for a 300 bed residential facility.....	12,517,708.23

ILLINOIS YOUTH CENTER-ST. CHARLES

(From Section 9 of Public Act 81-1271):

141-51126-6600-8380	For planning, site improvements, utilities and construction of new resident cottages to provide 100 beds.....	\$ 329,628.36
8480	For planning and construction of a new dietary facility and demolition of old structures.....	221,689.07

(From Section 5 of Public Act 81-1449):

141-51125-6600-9581	For equipment for the dietary facility.....	\$ 749,918.11
9681	For equipment for the residential facilities.....	219,850.00

VANDALIA CORRECTIONAL CENTER

(From Section 9 of Public Act 81-1271):

141-51126-6600-3880	For planning and the rehabilitation of "I" dorm and the rehabilitation of plumbing systems in various buildings.....	\$ 122,890.92
1779	For planning and the rehabilitation of the sewage treatment plant.....	66,000.00
4080	For upgrading the sewage treatment system by rehabilitation of the sewage treatment plant and/or by connection into the City of Vandalia sewage system.....	354,000.00

(From Section 5 of Public Act 81-1449):

141-51125-6600-7181	For utilities to provide connection to the City of Vandalia Water System.....	\$ 200,000.00
7281	For rehabilitation of roofs.....	1,231,337.77
7381	For rehabilitation of the sewer lines.....	85,000.00

VIENNA CORRECTIONAL CENTER

(From Section 9 of Public Act 81-1271):

141-51126-6600-4676	For remodeling and rehabilitation to include the correction of defects in the steam distribution, electrical distribution and other ancillary systems.....	\$ 244,313.10
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(From Section 5 of Public Act 81-1449):

141-51125-6600-7881	For remodeling and rehabilitation of the sewage treatment plant.....	\$ 250,000.00
141-51126-6600-4581	For site improvements to farm land.....	95,827.34

(Section 8. Total: \$46,743,929.82)

Section 8.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 9.1 of Public Act 81-1271, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated.

CAPITAL DEVELOPMENT BOARD (Continued)

For architectural and engineering services for planning, design, and construction of two medium security correctional facilities, one to be located in Montgomery County, near Hillsboro, Illinois, and one to be located in Clinton County, near Centralia, Illinois. 141-51127-6600-0278..... \$ 287,437.02

CENTRALIA CORRECTIONAL CENTER

For construction, site improvements, utilities and all other purposes detailed in Section 9.1 of Public Act 81-93 to complete the construction of a medium security correctional facility to be located in Clinton County, near Centralia, Illinois. 141-51127-6600-1678..... \$ 855,845.28

2580 For durable movable equipment for the new correctional facility.....	442,612.38
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HILLSBORO CORRECTIONAL CENTER

For construction, site improvements, utilities, and all other purposes detailed in Section 9.1 of Public Act 81-93 to complete the construction of a medium security correctional facility to be located in Montgomery County, near Hillsboro, Illinois. 141-51127-6600-5678..... \$ 1,363,679.96

7580 For durable movable equipment for the new correctional facility.....	405,257.07
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(Section 8.1 Total: \$3,354,831.71)

Section 8.2. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from an appropriation heretofore made for such purposes in Section 9.2 of Public Act 81-1271, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections to conduct a technical evaluation of adult facilities.

001-51126-1900-0079..... \$ 20,029.70

Section 8.3. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 5.1 of Public Act 81-1449 are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated.

CHICAGO RESIDENTIAL CENTER

001-51126-6600-0181 For remodeling and rehabilitation for
energy conservation..... \$ 227,500.00

JOLIET CORRECTIONAL CENTER

001-51126-6600-0381 For a survey of the utilities systems and
initial planning for correction of deficiencies.... \$ 133,984.44

LOGAN CORRECTIONAL CENTER

001-51126-6600-0581 For remodeling and rehabilitation to
install security screens..... \$ 125,791.21

MENARD CORRECTIONAL CENTER

001-51126-6600-1081 For a survey of the utilities systems and
initial planning for correction of deficiencies.... \$ 95,025.00

1181 For remodeling and rehabilitation for energy conservation in the School Building.....	5,545.50
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1281 For remodeling and rehabilitation for energy conservation the the East Cellhouse.....	85,540.20
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PONTIAC CORRECTIONAL CENTER

001-51126-6600-1581 For a survey of the utility systems and
initial planning for correction of deficiencies.... \$ 118,942.15

CAPITAL DEVELOPMENT BOARD (Continued)

ILLINOIS YOUTH CENTER-ST. CHARLES

001-51126-6600-1881 For remodeling and rehabilitation of the hot water system (\$20,000 Enacted)..... Vetoed

VIENNA CORRECTIONAL CENTER

001-51126-6600-2181 For remodeling and rehabilitation for energy conservation in Building 16B..... \$ 123,060.34

STATEWIDE

001-51126-6600-2581 For engineering and technical studies and for planning for the development of correctional facilities..... \$ 100,000.00

(Section 8.3. Total: \$1,015,388.84)

Section 9. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 11 of Public Act 81-1271 and Section 6 of Public Act 81-1449 are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated, for Food Production Research Facilities at the following locations:

UNIVERSITY OF ILLINOIS-URBANA/CHAMPAIGN

(From Section 11 of Public Act 81-1271):

141-51176-6600-0778	For planning and construction of the Veterinary Medicine Basic Sciences Building, and utility extensions.....	\$ 7,164,629.20
9880	For land acquisition and the design and construction of storage and laboratory facilities in Western Illinois for use as an agricultural research center.....	97,100.00
4280	For planning and construction required to convert the old Large Animal Clinic into a Meat Science Lab.....	202,759.95
6980	For planning and construction of the Veterinary Medicine Research Facilities.....	468,545.68
7080	For durable movable equipment for the Veterinary Medicine Research Facilities.....	148,500.00
9080	For planning and construction of the Swine Research Center.....	1,052,781.83

(From Section 6 of Public Act 81-1449):

141-51176-6600-1581	For equipment for the Veterinary Medicine Basic Sciences Building.....	\$ 560,000.00
1681	For equipment for the Swine Research Center.....	185,000.00

(From Section 11 of Public Act 81-1271 and Section 6 of Public Act 81-1449):

141-51176-6600-1781	For planning and construction of the Agricultural Engineering Sciences Building, and utility extensions.....	\$10,894,017.67
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SOUTHERN ILLINOIS UNIVERSITY-CARBONDALE

(From Section 11 of Public Act 81-1271):

141-51164-6600-0178	For planning through completion of construction drawings for remodeling the Agriculture Buildings..	\$ 90,000.00
1979	For remodeling the Agriculture Building to include air conditioning and ventilation.....	194,508.04

CAPITAL DEVELOPMENT BOARD (Continued)

ILLINOIS STATE UNIVERSITY

(From Section 11 of Public Act 81-1271):

141-51136-6600-2480	For planning and construction of Agriculture Laboratory Building, utility extensions and site improvements.....	\$ 1,511,113.92
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(From Section 6 of Public Act 81-1449):

141-51136-6600-3081	For equipment for the Agriculture Laboratory.....	\$ 67,000.00
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JOHN WOOD COMMUNITY COLLEGE

(From Section 11 of Public Act 81-1271):

For planning and construction of an Extension Center Building for use in conjunction with the Western Illinois Area Agriculture Research and Demonstration Center, utility extensions and site improvements.	141-51184-4470-2380.....	\$ 290,198.24
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(Section 9. Total: \$22,966,154.53)

Section 10. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981 from appropriations heretofore made for such purposes in Section 13 of Public Act 81-1271 and Section 7 of Public Act 81-1449 are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Historical Library for the projects hereinafter enumerated:

OLD STATE CAPITOL, SPRINGFIELD

(From Section 13 of Public Act 81-1271):

141-51141-6600-0379	For mechanical rehabilitation.....	\$ 17,267.18
0480	For rehabilitation and site improvements at the Old State Capitol (\$409 Enacted).....	Vetoed

(From Section 7 of Public Act 81-1449):

141-51141-6600-0581	For remodeling and rehabilitation of the Old State Capitol and parking garage.....	\$ 361,479.99
0681	For rehabilitation of the waterproofing and drainage systems.....	53,000.00

(Section 10. Total: \$431,747.17)

Section 11. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981 from appropriations heretofore made for such purposes in Section 14 of Public Act 81-1271 and Section 8 of Public Act 81-1449 are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Institute of Natural Resources for the projects and purposes hereinafter enumerated.

(From Section 14 of Public Act 81-1271):

For the completion of the following project at the approximate cost set forth below, less the sum of \$49,000 to lapsed from the unexpended balance on June 30, 1981.....	\$ 49,228.00
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STATE GEOLOGICAL SURVEY-URBANA

141-51158-6600-0379	For remodeling of the Applied Research Lab Building (\$49,228 Enacted).....	Vetoed
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STATE GEOLOGICAL SURVEY-URBANA

(From Section 14 of Public Act 81-1271):

CAPITAL DEVELOPMENT BOARD (Continued)

141-51158-6600-0480	For remodeling of the Applied Research Laboratory Building to upgrade laboratory and office space.....	\$ 45,836.37
0580	For durable movable equipment for the Applied Research Laboratory Building.....	30,000.00

STATE WATER SURVEY-CHAMPAIGN

(From Section 8 of Public Act 81-1449):

141-51158-6600-2181	For the rehabilitation of the Water Resources Building to install new air conditioner units.....	\$ 106,000.00
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DICKSON MOUNDS MUSEUM-LEWISTOWN

(From Section 8 of Public Act 81-1449):

141-51148-6600-2581	For remodeling and rehabilitation and for site improvements to install a central alarm system and to upgrade road systems.....	\$ 218,745.73
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(Section 11. Total: \$400,582.10)

Section 11.1. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 8.1 of Public Act 81-1449 are reappropriated from the General Revenue Fund to the Capital Development Board for the Institute of Natural Resources for the following projects:

DICKSON MOUNDS MUSEUM-LEWISTOWN

001-51158-6600-0180	For rehabilitation to upgrade the electrical system, less \$12,000 to lapsed from the unexpended balance on June 30, 1981.....	\$ 7,050.65
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NATURAL HISTORY SURVEY-CHARLESTON

001-51158-6600-0281	For rehabilitation of the heating system in the Natural History Survey Laboratory at Ridge Lake (\$2,189 Enacted).....	Vetoed
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GEOLOGICAL SURVEY-URBANA

001-51158-6600-0381	For remodeling and rehabilitation of the Natural Resources Building for improvements to offices and laboratory space.....	\$ 113,047.10
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(Section 11.1. Total: \$120,097.75)

Section 12. The following named amounts, or so much thereof as may be necessary, and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 15 of Public Act 81-1271 and Section 9 of Public Act 81-1449 are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Law Enforcement for the projects hereinafter enumerated:

LASALLE-PERU SUB-POST 5A

(From Section 9 of Public Act 81-1449):

141-51154-6600-2881	For equipment for the new sub-post headquarters building.....	\$ 24,500.00
2781	For land acquisition, planning, and construction of a new headquarters building including utilities and site improvements.....	173,500.00

(From Section 15 of Public Act 81-1271):

141-51154-6600-2880	For land acquisition, planning, and construction of a new headquarters building including utilities and site improvements.....	\$ 537,432.12
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CAPITAL DEVELOPMENT BOARD (Continued)

EAST MOLINE CONVERSION

(From Section 15 of Public Act 81-1271):

141-51154-6600-3080	For converting the Koch Building at the East Moline Mental Health Center into a State Police Headquarters Building for District 7, including planning, remodeling and rehabilitation, and site improvements.....	\$ 887,832.38
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SPRINGFIELD-DISTRICT 9

(From Section 9 of Public Act 81-1449):

141-51154-6600-1681	For rehabilitation of roofs at the Springfield headquarters.....	\$ 102,351.70
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STATEWIDE

(From Section 9 of Public Act 81-1449):

141-51154-6600-1081	For rehabilitation of roofs at the following locations for the approximate costs set forth below.....	\$ 276,515.55
	For Chicago Zone 3 Headquarters.....	44,400.00
	For DuQuoin District 13 Headquarters.....	51,500.00
	For Pontiac District 6 Headquarters.....	52,900.00
	For Maryville District 11 Headquarters.....	50,000.00
	For Pesotum District 10 Headquarters.....	54,500.00
	For Springfield Supply Depot Building.....	37,600.00

(Section 12. Total: \$2,002,131.75)

Section 12.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from an appropriation heretofore made for such purposes in Section 9.1 of Public Act 81-1449 is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Law Enforcement for remodeling and rehabilitation of the Police Academy in Springfield for energy conservation. 001-51154-6600-0181..... \$ 49,175.66

Section 13. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 16 of Public Act 81-1271 and Section 10 of Public Act 81-1449 are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects and purposes hereinafter enumerated:

ALTON MENTAL HEALTH CENTER

(From Section 16 of Public Act 81-1271):

141-51162-6600-8680	For remodeling to correct fire code deficiencies in Buildings #4, 13, 14, 19 and 64.....	\$ 656,999.04
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(From Section 10 of Public Act 81-1449):

141-51162-6600-8781	For remodeling and rehabilitation to meet certification and accreditation standards in Buildings #4, 13, 14 and 19.....	\$ 89,200.00
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ANNA MENTAL HEALTH CENTER

(From Section 10 of Public Act 81-1449):

141-51162-6600-3681	For rehabilitation of roofs of Buildings #2, 3, 9, 18 and 21.....	\$ 372,690.00
3781	For remodeling and rehabilitation of Buildings #6, 7 and 8 to meet certification and accreditation standards.....	722,905.00

CAPITAL DEVELOPMENT BOARD (Continued)

A. L. BOWEN DEVELOPMENTAL CENTER, HARRISBURG

(From Section 16 of Public Act 81-1271):

141-51162-6600-2979	For remodeling of "B" Building.....	\$ 29,010.40
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(From Section 10 of Public Act 81-1449):

141-51162-6600-9281	For remodeling and rehabilitation of Buildings #1 and 2 to meet certification and accreditation standards, less \$350,000 to be lapsed on June 30, 1981.....	\$ 378,076.20
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CHICAGO READ MENTAL HEALTH CENTER

(From Section 16 of Public Act 81-1271):

For the remodeling and rehabilitation of buildings No. 101, 102, 103, 104, 105, 106 and A and A-1, B and B-1, C and C-1, D and D-1, and G, J, K, including roof work and improvements to comply with fire codes. 141-51162-6600-2879..... \$ 18,804.91

(From Section 10 of Public Act 81-1449):

141-51162-6600-2781	For remodeling of Buildings #1, 3, 27, 73, 79 and 82 to meet health, life safety codes, and handicapped accessibility standards.....	\$ 292,000.00
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DIXON DEVELOPMENTAL CENTER

(From Section 16 of Public Act 81-1271):

141-51162-6600-4078	For planning through construction documents and remodeling of Building B-10 and dining room....	\$ 15,443.29
4180	For planning for the remodeling of Cottage A-12 to meet Intermediate Care Facilities certification and accreditation requirements.....	67,062.45

(From Section 10 of Public Act 81-1449):

141-51162-6600-3981	For remodeling and rehabilitation of Building #28 to meet certification standards.....	\$ 1,117,803.43
3881	For remodeling and rehabilitation of Building #109 to meet certification standards.....	400,000.00

ELGIN MENTAL HEALTH CENTER

(From Section 16 of Public Act 81-1271):

141-51162-6600-4278	For utilities including a new underground electrical distribution system and a fire alarm system tieback.....	\$ 380,148.40
0479	For the installation of smoke barrier walls, in the Medical and Surgical Building (\$11,091 Enacted).....	Vetoed

For Phase II remodeling of the Veterans Diagnostic Center Building to meet health, life safety codes, certification, accreditation and handicapped accessibility standard including upgrading the heating system, electrical update, installation of ventilation and exhaust systems, bathroom remodeling, ward partitioning, and installation of carpet. 141-51162-6600-0280..... 543,926.44

141-51162-6600-0180	For remodeling of the Medical-Surgical Building for energy conservation.....	326,570.62
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(From Section 10 of Public Act 81-1449):

141-51162-6600-0681	For roof replacement at the Power Plant.....	\$ 136,034.70
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GALESBURG MENTAL HEALTH CENTER

(From Section 16 of Public Act 81-1271):

CAPITAL DEVELOPMENT BOARD (Continued)

141-51162-6600-7580	For installation of a fire alarm tieback system including a connection to city fire department.....	\$ 115,245.31
9780	For remodeling Buildings #136 and #137 at Galesburg Mental Health Center to meet fire, health and life safety codes, and handicapped accessibility standards.....	587,923.40

W. A. HOWE DEVELOPMENTAL CENTER, TINLEY PARK

(From Section 16 of Public Act 81-1271):

141-51162-6600-5680	For correction of structural deficiencies including the rehabilitation of external and internal wall surfaces, door replacement and the rehabilitation of roofs.....	\$ 787,326.51
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ILLINOIS MENTAL HEALTH INSTITUTE-CHICAGO

(From Section 10 of Public Act 81-1449):

141-51162-6600-9481	For remodeling and rehabilitation to install an alarm system.....	\$ 19,855.10
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JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

(From Section 10 of Public Act 81-1449):

141-51162-6600-4481	For replacement of coal conveyor.....	\$ 587,278.76
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LINCOLN DEVELOPMENTAL CENTER

(From Section 16 of Public Act 81-1271):

141-51162-6600-5379	For remodeling of Bowen and Fox Cottages.....	\$ 124,809.32
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(From Section 10 of Public Act 81-1271):

141-51162-6600-5281	For remodeling and rehabilitation of Fox Cottage to meet health, life safety, certification, accreditation and handicapped accessibility standards.....	\$ 476,556.73
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KANKAKEE DEVELOPMENTAL CENTER

(From Section 16 of Public Act 81-1271):

141-51162-6600-5178	For remodeling and rehabilitation of Buildings 62 and 82 including roof replacement, upgrading of heating and cooling systems, door replacement, plumbing update and remodeling of living and dining areas.....	\$ 220,496.88
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MADDEN MENTAL HEALTH CENTER-CHICAGO

(From Section 10 of Public Act 81-1449):

141-51162-6600-5781	For remodeling and rehabilitation of the admission unit.....	\$ 47,313.09
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MENTENO MENTAL HEALTH CENTER

(From Section 10 of Public Act 81-1449):

141-51162-6600-6081	For remodeling and rehabilitation of Buildings #21 and 25 to meet health, life safety, certification, accreditation and handicapped accessibility standards.....	\$ 3,058,824.49
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CAPITAL DEVELOPMENT BOARD (Continued)

MCFARLAND MENTAL HEALTH CENTER-SPRINGFIELD

(From Section 10 of Public Act 81-1449):

141-51162-6600-8381 For remodeling and rehabilitation of the structural systems and the roofs..... \$ 107,041.78

ADOLF MEYER MENTAL HEALTH CENTER, DECATUR

(From Section 10 of Public Act 81-1449):

141-51162-6600-8481 For rehabilitation of Buildings #1, 2, 3, 4, 5, 6, 7, 8, 9 and 10 to meet handicapped accessibility standards..... \$ 7,721.11

MURRAY DEVELOPMENTAL CENTER-CENTRALIA

(From Section 16 of Public Act 81-1271):

141-51162-6600-1979 For the remodeling of Cherry and Elm Cottages..... \$ 378,868.80
1580 For rehabilitation of storm sewer catch basins..... 3,294.84

(From Section 10 of Public Act 81-1449):

141-51162-6600-6181 For site improvements for recreation facilities..... \$ 315,345.14

GOVERNOR SAMUEL H. SHAPIRO DEVELOPMENTAL CENTER, KANKAKEE

(From Section 16 of Public Act 81-1271):

141-51162-6600-6879 For the remodeling of Building #91 and Building #83..... \$ 51,411.21
6980 For Phase II rehabilitation and remodeling of Building #82 to meet Intermediate Care Facilities certification and accreditation requirements..... 631,033.73

(From Section 10 of Public Act 81-1449):

141-51162-6600-7081 For remodeling and rehabilitation of Building #83 to meet certification and accreditation standards..... \$ 659,793.05

TINLEY PARK MENTAL HEALTH CENTER

(From Section 16 of Public Act 81-1271):

For planning for the remodeling and rehabilitation of three buildings to meet licensing and accreditation requirements as Skilled Nursing Care and/or Intermediate Care Facilities for the Developmentally Disabled including nurses call systems, partitioning and door installing, electrical and mechanical upgrade.
141-51162-6600-2279..... \$ 7,574.41

2480 For remodeling Buildings #19, 26 and 31 to meet licensing and accreditation requirements for Skilled Nursing and Intermediate Care Facilities..... 380,177.42

(From Section 10 of Public Act 81-1449):

141-51162-6600-2581 For rehabilitation of roofs..... \$ 291,410.00

ZELLER MENTAL HEALTH CENTER-PEORIA

(From Section 10 of Public Act 81-1449):

141-51162-6600-7781 For installation of a standby generator..... \$ 310,031.38

(Section 13. Total: \$14,716,007.34)

CAPITAL DEVELOPMENT BOARD (Continued)

Section 13.01. The following named amount or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981 from an appropriation heretofore made for such purposes in Section 5.15 of Public Act 81-1543, is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for renovation of various buildings at Galesburg Mental Health Center to meet Intermediate Care Facilities Certification Requirements. 141-51162-6600-0081..... \$ 370,462.00

Section 13.1. The sum of (001-51162-6600-0180) \$8,445.47 or so much thereof as may be necessary, and remains unexpended at the close of business on June 30, 1981, from an appropriation heretofore made for such purposes in Section 16.1 of Public Act 81-1271 is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for demolition of buildings at various locations.

Section 13.2. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 10.1 of Public Act 81-1449 are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER

001-51162-6600-0181	For remodeling and rehabilitation of the Medical Surgical Building for energy conservation..	\$ 51,000.00
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CHESTER MENTAL HEALTH CENTER

001-51162-6600-0581	For remodeling of various buildings to meet fire safety codes.....	\$ 52,211.88
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CHICAGO READ MENTAL HEALTH CENTER

001-51162-6600-1081	For remodeling of Buildings #100 and 103 to install security screens.....	\$ 83,377.62
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DIXON DEVELOPMENTAL CENTER

001-51162-6600-1581	For remodeling and rehabilitation of Buildings #31, 33 and 40 to install sprinkler systems.....	\$ 113,380.66
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ELGIN MENTAL HEALTH CENTER

001-51162-6600-2081	For remodeling and rehabilitation of the Central Dietary and Rehabilitation Activities Center for energy conservation.....	\$ 428,300.00
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FOX DEVELOPMENTAL CENTER-DWIGHT

001-51162-6600-2581	For remodeling and rehabilitation of Building #1, 2, and 8 to meet health, life safety codes and to upgrade the air handling system.....	\$ 132,015.30
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GALESBURG MENTAL HEALTH CENTER

001-51162-6600-3081	For remodeling of Buildings #111, 112 and 114 to meet fire codes.....	\$ 104,600.00
3181	For remodeling and rehabilitation of the Dietary Building for energy conservation.....	\$ 108,900.00

HOWE DEVELOPMENTAL CENTER-TINLEY PARK

001-51162-6600-3581	For installation of perimeter fence.....	\$ 36,500.00
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LINCOLN DEVELOPMENTAL CENTER

001-51162-6600-4081	For remodeling and rehabilitation of the Central Dietary Building and General Store to increase freezer capacity and energy conservation.....	\$ 120,439.66
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CAPITAL DEVELOPMENT BOARD (Continued)

LUDEMAN DEVELOPMENTAL CENTER-PARK FOREST

001-51162-6600-4581 For rehabilitation of gutters and soffits on various buildings..... \$ 158,100.00

MADDEN MENTAL HEALTH CENTER-CHICAGO

001-51162-6600-5081 For remodeling and rehabilitation of Buildings #1, 2, 3, 4, 5, 6, 7 and 8 to correct structural defects and to install security screens (\$5,862 Enacted)..... Vetoed

MANTENO MENTAL HEALTH CENTER

001-51162-6600-5581 For remodeling and rehabilitation of Buildings #31 and 61 to meet health, life safety codes..... \$ 199,944.68
5681 For remodeling and rehabilitation of the Carriel Building for energy conservation..... 69,755.07

MCFARLAND MENTAL HEALTH CENTER-SPRINGFIELD

001-51162-6600-6081 For rehabilitation of Buildings #2, 3, 4, 5, 6 and 7 to meet fire codes..... \$ 55,659.49

SHAPIRO DEVELOPMENTAL CENTER-KANKAKEE

001-51162-6600-6581 For remodeling and rehabilitation of Buildings 14 and 15 for energy conservation..... \$ 23,467.24

WAUKEGAN DEVELOPMENTAL CENTER

001-51162-6600-7081 For remodeling and rehabilitation of Buildings #1-48, 51, 53, 54, 55, 56, and 57 to meet health, life safety codes..... \$ 214,348.89

(Section 13.2. Total: \$1,952,000.49)

Section 13.3. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 10.2 of Public Act 81-1449, are reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

DIXON DEVELOPMENTAL CENTER

001-51162-6600-1681 For remodeling and rehabilitation of Buildings Stevenson (#109), A-4, A-5, B-4, B-5, A-7, B-7 and B-11 and for planning for the remodeling and rehabilitation of Buildings CV 1, 2, 3, 4, and 5, and Hilltop Building to meet certification and accreditation standards (\$2,899,726 Enacted)..... \$ 2,360,446.00

LINCOLN DEVELOPMENTAL CENTER

001-51162-6600-4181 For remodeling and rehabilitation of Buildings Graham, Drake and Wilbur and for planning for the remodeling and rehabilitation of Buildings Waters and Fish to meet certification and accreditation standards (\$2,798,902 Enacted)..... \$ 2,634,629.00

MURRAY DEVELOPMENTAL CENTER

001-51162-6600-8081 For remodeling and rehabilitation of Elm Building and for planning for the remodeling and rehabilitation of Grape Building to meet certification and accreditation standards..... \$ 796,225.03

CAPITAL DEVELOPMENT BOARD (Continued)

SHAPIRO DEVELOPMENTAL CENTER

001-51162-6600-6681 For remodeling and rehabilitation of Buildings
 5 North and 13 North to meet certification
 and accreditation standards..... \$ 3,064,283.95
 (Section 13.3. Total: \$8,855,583.98)

Section 14. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 17 of Public Act 81-1271 and Section 11 of Public Act 81-1449 are reappropriated from the Capital Development Fund to the Capital Development Board for the Military and Naval Department for the projects and purposes hereinafter enumerated.

CAIRO ARMORY

(From Section 17 of Public Act 81-1271):

141-51166-6600-0380 For land acquisition to construct a parking lot..... \$ 7,587.07

CAMP LINCOLN-SPRINGFIELD

(From Section 17 of Public Act 81-1271 and Section 11 of Public Act 81-1449):

141-51166-6600-1581 For the State's share of planning and
 constructing a new State Armory..... \$ 806,900.13

(From Section 11 of Public Act 81-1449):

141-51166-6600-5181 For remodeling and rehabilitation of the
 Military Academy Building roof..... \$ 81,829.69

DELAVAN ARMORY

(From Section 17 of Public Act 81-1271):

141-51166-6600-3080 For remodeling of kitchen including fixed
 and movable equipment (\$9,572 Enacted)..... Vetoed

EAST ST. LOUIS ARMORY

(From Section 11 of Public Act 81-1449):

141-51166-6600-5281 For remodeling and rehabilitation of
 the roof and building exterior..... \$ 187,814.50

EFFINGHAM ARMORY

(From Section 11 of Public Act 81-1449):

141-51166-6600-5381 For remodeling and rehabilitation of
 the roof and building exterior..... \$ 243,394.14

FREEPORT ARMORY

(From Section 11 of Public Act 81-1449):

141-51166-6600-5481 For remodeling and rehabilitation of the roof..... \$ 57,953.45

NORTHWEST ARMORY-CHICAGO

(From Section 11 of Public Act 81-1449):

141-51166-6600-5681 For remodeling and rehabilitation of the roof..... \$ 522,000.00

URBANA ARMORY

(From Section 11 of Public Act 81-1449):

141-51166-6600-5881 For remodeling and rehabilitation of the roof..... \$ 227,619.43

WEST FRANKFORT ARMORY

(From Section 11 of Public Act 81-1449):

141-51166-6600-5981 For remodeling and rehabilitation of the roof and building exterior..... \$ 151,358.77

(From Section 17 of Public Act 81-1271):

141-51166-6600-2779 For the completion of the following projects at the approximate cost set forth below... \$ 29,138.17

MONMOUTH ARMORY

For exterior rehabilitation..... \$ 9,605.00

CHICAGO MIDWAY ARMORY

For remodeling and rehabilitation..... \$ 14,107.00

ELGIN ARMORY

For roof rehabilitation..... \$ 82,678.00

LAWRENCEVILLE ARMORY

For rehabilitation of roof and exterior walls..... \$ 20,106.00

MOUNT VERNON ARMORY

For roof replacement..... \$ 4,672.00

WAUKEGAN ARMORY

For roof and door replacement..... \$ 9,490.00

(Section 14. Total: \$2,315,595.35)

Section 14.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 11.1 of Public Act 81-1449 are reappropriated from the General Revenue Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated.

ROCKFORD ARMORY

001-51166-6600-0181 For remodeling and rehabilitation for energy conservation..... \$ 25,956.27

ROCK ISLAND ARMORY

001-51166-6600-0381 For remodeling and rehabilitation for energy conservation..... \$ 22,902.72

(Section 14.1. Total: \$48,858.99)

Section 14.2. The sum of (141-51101-4470-0681) \$600,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from an appropriation heretofore made for such purposes in Section 11.1 of Public Act 81-1449 is reappropriated from the Capital Development Fund to the Capital Development Board for grants to the Chicago Park District for matching requirements as specified in the "Urban Park and Recreation Recovery Act of 1978" for rehabilitation of a portion of the Broadway Armory, located in the City of Chicago, as a community recreational center.

CAPITAL DEVELOPMENT BOARD (Continued)

Section 15. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 18 of Public Act 81-1271, are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Mines and Minerals for the following projects:

STATEWIDE

141-51172-6600-0379 For planning necessary for land reclamation, engineering studies, design, land acquisition and site improvements as provided for in the "Abandoned Mined Lands Reclamation Act"..... \$ 475,824.81

GOOSE LAKE PRAIRIE STATE PARK

141-51172-6600-0479 For site improvements to reclaim fifty (50) acres of abandoned mined land..... \$ 177,175.79

(Section 15. Total: \$653,000.60)

Section 15.1. The following named amount or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981 from an appropriation heretofore made for such purposes in Section 12 of Public Act 81-1449 is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Mines and Minerals for rehabilitation of the roof on the Benton Mine Rescue Station. (\$468 Enacted). 001-51172-6600-0581..... Vetoed

Section 16. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 19 of Public Act 81-1271, are reappropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

CHICAGO REGIONAL PORT DISTRICT

To provide containerized cargo handling facilities, buildings and for the acquisition of all of the area generally described as a tract of land bounded by the Calumet River on the North and by Lake Michigan on the East; extending from approximately 90th Street to 95th Street if extended; bound on the West by the right of way of the Elgin, Joliet and Eastern Railroad; containing approximately 195 acres all located within the City of Chicago, Cook County, Illinois, for the Chicago Regional Port District.

141-51101-4470-0178..... \$ 19,584.16

4488-6680 For a loan to the Chicago Regional Port District for facilities to handle and store containerized and general cargo at the Iroquois Landing Lakefront Terminus..... 134,615.05

WAUKEGAN PORT DISTRICT

141-51196-4470-0180 For planning, construction, utilities, and site improvements for development of breakwaters, an elevated pedestrian walkway and a harbor entranceway..... \$ 7,731,135.27

(Section 16. Total: \$7,885,334.48)

Section 17. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from an appropriation heretofore made for such purposes in Section 13 of Public Act 81-1449 is reappropriated from the Capital Development Fund for the Department of Public Health for planning and construction of a combined laboratory facility for the Department of Public Health, the Environmental Protection Agency, and the Southern Illinois University School of Medicine. 141-51182-6600-0181..... \$ 400,000.00

Section 18. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 24 of Public Act 81-1271 and Section 14 of Public Act 81-1449, are reappropriated from the Capital Development Fund to the Capital

CAPITAL DEVELOPMENT BOARD (Continued)

Development Board for the Department of Rehabilitation Services for the projects hereinafter enumerated:

ILLINOIS CHILDREN'S HOSPITAL SCHOOL-CHICAGO

(From Section 24 of Public Act 81-1271):

141-51198-6600-1080	For utilities and for rehabilitation of Buildings A and B.....	\$ 94,493.03
1280	To pay 4/5 of the total cost for planning, construction and all other things necessary for a swimming pool.....	163,532.25

(From Section 14 of Public Act 81-1449):

141-51198-6600-0881	For utilities to replace steam and condensate return lines.....	\$ 170,000.00
0781	For planning, construction, utilities and all other things necessary for a swimming pool.....	200,000.00

ILLINOIS SCHOOL FOR THE DEAF-JACKSONVILLE

(From Section 24 of Public Act 81-1271):

141-51198-6600-1580	For remodeling and rehabilitation of the Dormitory-Classroom Unit #5 including the installation of an elevator, exit and emergency lights and rehabilitation of the mechanical systems (\$33,139 Enacted).....	Vetoed
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(From Section 14 of Public Act 81-1449):

141-51198-6600-2581	For remodeling and rehabilitation of the Health Center, Unit I, and Unit V to meet health life safety codes, handicapped accessibility to include installation of elevator and roof replacement.....	\$ 230,026.54
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ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED, JACKSONVILLE

(From Section 24 of Public Act 81-1271):

141-51198-6600-2680	For remodeling and rehabilitation of various buildings for compliance with fire, life safety and handicapped accessibility standards.....	\$ 56,626.51
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(From Section 14 of Public Act 81-1449):

141-51198-6600-2981	For planning and construction to rehabilitate the power plant and utility distribution system....	\$ 212,485.57
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ILLINOIS VISUALLY HANDICAPPED INSTITUTE, CHICAGO

(From Section 14 of Public Act 81-1449):

141-51198-6600-3281	For remodeling and rehabilitation for handicapped accessibility.....	\$ 61,904.52
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(Section 18. Total: \$1,189,068.42)

Section 18.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from an appropriation heretofore made for such purposes in Section 14.1 of Public Act 81-1449, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Rehabilitation Services for the following projects at the approximate costs set forth below. 001-51198-6600-0181..... \$ 175,163.16

CAPITAL DEVELOPMENT BOARD (Continued)

VISUALLY HANDICAPPED INSTITUTE-CHICAGO

For remodeling and rehabilitation for energy conservation.....	\$	52,700.00
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ILLINOIS SCHOOL FOR THE DEAF-JACKSONVILLE

For remodeling and rehabilitation of Dormitory-Classroom Unit 1 for energy conservation.....	\$	95,500.00
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For remodeling and rehabilitation of the Administration Building for energy conservation.....		35,300.00
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(Section 18.1. Total: \$175,163.16)

Section 19. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 20 of Public Act 81-1271 and Section 15.1 of Public Act 81-1449 are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Revenue for the projects and purposes hereinafter enumerated.

NEW REVENUE BUILDING

(From Section 20 of Public Act 81-1271 and Section 15.1 of Public Act 81-1449):

141-51192-6600-0481 For a new Revenue Building including planning, land acquisition, construction, fixed equipment, demolition, site improvements and utilities..	\$54,420,299.84
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STATE OF ILLINOIS BUILDING, CHICAGO

(From Section 20 of Public Act 81-1271):

141-51192-6600-1079 For remodeling of the Lobby and the Sixth Floor including partitioning for office spaces (\$125 Enacted).....	Vetoed
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(Section 19. Total: \$54,420,299.84)

Section 20. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 21 of Public Act 81-1271 and Section 15 of Public Act 81-1449, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Supreme Court for the following projects:

(From Section 21 of Public Act 81-1271):

For remodeling and rehabilitation of the Illinois Supreme Court Building, Springfield, including replacement of the roof and gutters, entrance steps and doors, installation of a passenger elevator, remodeling to meet handicapped accessibility standards and the upgrading of electrical and mechanical systems.

141-51195-6600-0380.....	\$ 2,207,017.70
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(From Section 15 of Public Act 81-1449):

141-51195-6600-0281 For remodeling and rehabilitation of the electrical system for the Illinois Supreme Court... \$ 400,000.00

(Section 20. Total: \$2,607,017.70)

Section 21. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from an appropriation heretofore made for such purposes in Section 22 of Public Act 81-1271 is reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Transportation for remodeling of the Administration Building, Springfield, for energy conservation, less \$73,800 to be lapsed on June 30, 1981.

141-51194-6600-0180.....	\$ 45,218.28
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CAPITAL DEVELOPMENT BOARD (Continued)

Section 22. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 23 of Public Act 81-1271 and Section 16 of Public Act 81-1449 are reappropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects and purposes hereinafter enumerated.

ILLINOIS VETERANS' HOME-QUINCY

(From Section 23 of Public Act 81-1271):

141-51197-6600-3076	For installation of ash handling equipment, valves, including resealing the boiler.....	\$ 47,608.44
0178	For remodeling and rehabilitation, and utilities including partitioning of ward areas, compliance with Fire Regulations, Health Life Safety Codes, Standards for the Handicapped, installation of an elevator, and and the replacement of utility lines.....	40,451.86
0379	For remodeling and rehabilitation of Fletcher Infirmary, Neilson Dietary and Smith Hall including partitioning, correction of code deficiencies, and compliance with handicapped standards.....	82,014.41
0479	For rehabilitation of the Power Plant including upgrading of equipment and compliance with EPA codes.....	59,341.44
0579	For planning for projects eligible for grants from the U.S. Veterans Administration.....	19,998.55
0280	For remodeling of Andrew Infirmary to meet Skilled Nursing Care standards.....	449,143.09
0680	For remodeling of Schapers Hospital for energy conservation.....	166,140.14
0780	For utilities to install a fire alarm tie-back system and replace the site lighting.....	463,218.34
0880	For remodeling and rehabilitation of various buildings including Kent Infirmary and Schapers Hospital.....	57,545.89

(From Section 16 of Public Act 81-1449):

141-51197-6600-1181	For the following projects at the approximate costs set forth below.....	\$ 624,484.88
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ILLINOIS VETERANS' HOME-QUINCY

For remodeling and rehabilitation of Elmore Infirmary to install an oxygen system.....	78,700.00
For remodeling and rehabilitation of the Power House.....	294,500.00
For remodeling and rehabilitation of the fire alarm system.....	221,300.00
For site improvements to construct a road to the Cemetery.....	30,000.00

MANTENO MENTAL HEALTH CENTER

(From Section 23 of Public Act 81-1271):

141-51197-6600-0980	For planning for the remodeling of various buildings for conversion to Skilled Nursing Care facilities for the Department of Veterans' Affairs (\$1,396 Enacted).....	Vetoed
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CAPITAL DEVELOPMENT BOARD (Continued)

(From Section 16 of Public Act 81-1449):

141-51197-6600-1081 For planning through construction documents for the remodeling of various buildings for conversion to Skilled Nursing Care facilities for the Department of Veterans' Affairs and for Phase I construction..... \$ 434,071.16

(Section 22. Total: \$2,444,018.20)

Section 22.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from an appropriation heretofore made for such purposes in Section 16.1 of Public Act 81-1449, is reappropriated from the General Revenue Fund to the Capital Development Board for the Department of Veterans' Affairs for rehabilitation of the condensate return lines at the Illinois Veterans' Home. 001-51197-6600-0181..... \$ 40,000.00

Section 23. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Sections 17 and 17.01 of Public Act 81-1449 are reappropriated from the General Revenue Fund to the Capital Development Board for the projects hereinafter enumerated:

(From Section 17 of Public Act 81-1449):

001-51101-6600-0281 For engineering and technical studies and planning for conversion to coal fired boiler systems at various locations..... \$ 543,423.28

(From Section 17.01 of Public Act 81-1449):

001-51101-6600-0381 For remodeling the offices and access areas assigned to the House of Representatives in the Stratton Office Building..... \$ 190,752.18

(Section 23. Total: \$734,175.46)

Section 23.1. The sum of (141-51135-6600-0181) \$435,625.67, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from an appropriation heretofore made for such purposes in Section 17.1 of Public Act 81-1449, is reappropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for necessary repairs and modifications of the coal fired boilers and auxiliary equipment in the Capitol Power Plant, including design fees and materials.

Section 23.2. The sum of (141-51101-6600-1081) \$265,000, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from an appropriation heretofore made for such purposes in Section 1 of Public Act 81-1410, is reappropriated from the Capital Development Fund to the Capital Development Board for the planning, design, site development, and cost estimates of a new State Library Building.

Section 24. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 25 of Public Act 81-1271, are reappropriated from the School Construction Fund to the Capital Development Board for school construction:

143-51101-4470-3079	For school districts having a population exceeding 500,000.....	\$ 25,444,429.13
4880	For school districts having a population of less than 500,000.....	21,649,304.70

(Section 24. Total: \$47,093,733.83)

Section 25. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 26 of Public Act 81-1271 is reappropriated from the Capital Development Fund to the Capital Development Board for repairs to School Building Commission facilities, less \$21,000 to be lapsed from the unexpended balance on June 30, 1981. 141-51101-4470-6280..... \$ 28,621.17

CAPITAL DEVELOPMENT BOARD (Continued)

Section 26. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 27 of Public Act 81-1271 are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois State Board of Education, Division of Adult, Vocational Technical Education for facilities contemplated under the provisions of "An Act to provide for the acquisition, construction, rental and disposition of buildings for school purposes", approved June 21, 1957, as amended:

SAUK AREA CAREER CENTER-CRESTWOOD

141-51185-4470-0678	For construction of a secondary vocational technical school including fixed equipment, utilities and all other things necessary for the completion of the project.....	\$ 632,257.04
0376	For Little Wabash Area Vocational Center-Carmi (\$83,134 Enacted).....	Vetoed
0576	For planning for the construction of a secondary vocational technical school at East St. Louis.....	37,682.72

(Section 26. Total: \$669,939.76)

Section 26.1. The sum of (141-51185-6600-0781) \$470,988.40, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981 from an appropriation heretofore made for such purposes in Section 2 of Public Act 81-1537 is reappropriated from the Capital Development Fund to the Capital Development Board for the State Board of Education for the acquisition of a facility and surrounding acreage commonly known as the Manor Convalescent Home, 818 DuPage Boulevard, Glen Ellyn, Illinois, for use as a Deaf/Blind Center as authorized by Section 14-11.02 of School Code; for the rehabilitation of the roof of this facility; for any necessary health, life and safety improvements; for the construction of a parking lot at the facility; and for planning for remodeling and expansion.

Section 27. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 28 of Public Act 81-1271 and Section 18 of Public Act 81-1449, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects and purposes hereinafter enumerated, at the following locations:

DANVILLE AREA COMMUNITY COLLEGE

(From Section 18 of Public Act 81-1449):

141-51184-4470-6581	For land, planning, utilities, site improvements and remodeling and rehabilitation of Building 17 to provide a Learning Resource Center..	\$ 3,094,841.17
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COLLEGE OF DUPAGE-DISTRICT 502

(From Section 28 of Public Act 81-1271):

141-51184-4470-0877	For planning through completion of construction drawings for the Learning Resource Center Building.	\$ 496,251.12
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COLLEGE OF LAKE COUNTY-DISTRICT 532

(From Section 28 of Public Act 81-1271):

141-51184-4470-1177	For construction for the Learning Resource Center Building, fixed equipment and all other things necessary for the completion of the project.....	\$ 95,201.07
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OAKTON COMMUNITY COLLEGE-DISTRICT 535

(From Section 28 of Public Act 81-1271):

141-51184-4470-0376	For construction of a Phase I Basic Faculty Building including site development and exterior facilities.	\$ 831,127.29
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CAPITAL DEVELOPMENT BOARD (Continued)

141-51184-4470-1377	For planning through completion of construction drawings for Phase II Basic Facilities Building.....	\$ 252,952.00
5079	For utilities and site improvements including access roads, parking and site lighting.....	327,572.19

(From Section 18 of Public Act 81-1449):

141-51184-4470-1581	For planning, utilities, site improvements and construction of Phase II Basic Facilities Building.....	\$ 9,896,900.00
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CARL SANDBURG COMMUNITY COLLEGE-DISTRICT 518

(From Section 28 of Public Act 81-1271):

141-51184-4470-4175	For the construction of Phase IA facilities consisting of vocational and technical, science and technical, and administrative facilities.....	\$ 124,593.51
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EAST ST. LOUIS COMMUNITY COLLEGE AND VOCATIONAL-TECHNICAL CENTER

(From Section 28 of Public Act 81-1271):

141-51184-4470-6176	For the construction of a joint East St. Louis Community College and Division of Vocational Technical Education Community Vo-Tech Skill Training Center to be administered by joint agreement including land acquisition, plans and specifications, fixed equipment, utilities and site improvements.....	\$ 251,128.35
6276	For durable movable equipment for the Vo-Tech Skill Training Center.....	112,000.00

STATE COMMUNITY COLLEGE OF EAST ST. LOUIS-DISTRICT 601

(From Section 28 of Public Act 81-1271):

141-51184-4470-6075	For planning, land acquisition, construction, and site improvements for a new academic building and related facilities.....	\$ 664,702.11
2878	For construction at the Skill Training Center and durable movable equipment for the academic building.....	300,000.00
2978	For durable movable equipment for the Skill Training Center.....	30,000.00
6079	For planning, construction and site improvements for a new academic building and learning resource center.....	265,242.98

TRITON COMMUNITY COLLEGE-DISTRICT 504

(From Section 28 of Public Act 81-1271):

141-51184-4470-2478	For construction of a vocational technical community college including utilities and site improvements and road improvements.....	\$ 1,730,460.66
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(Section 27. Total: \$18,472,972.45)

Section 27.1. The sum of (141-51101-4400-0280) \$914,421.54, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from an appropriation heretofore made for such purposes in Section 28.1 of Public Act 81-1271 is reappropriated from the Capital Development Fund to the Capital Development Board for construction defects at various Illinois Community Colleges, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid into the Capital Development Bond and Retirement Interest Fund as reimbursement for monies expended pursuant to this appropriation.

CAPITAL DEVELOPMENT BOARD (Continued)

Section 27.2. The sum of (141-51184-4470-1980) \$11,190,400.00, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from an appropriation heretofore made for such purposes in Section 28.2 of Public Act 81-1271 is reappropriated from the Capital Development Fund to the Capital Development Board for District 502, College of DuPage, for construction of the Learning Resources Center/Classroom Building, utilities, site improvements, and all other things necessary for completion of the project.

Section 27.3. The sum of (141-51101-4470-0480) \$430,913.55, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from an appropriation heretofore made for such purposes in Section 28.3 of Public Act 81-1271 is reappropriated from the Capital Development Fund to the Capital Development Board for District 513, Illinois Valley Community College for roof rehabilitation and repairs.

Section 27.4. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 1 of Public Act 81-1564, are reappropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the correction of construction defects at the following locations, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid into the Capital Development Bond Retirement and Interest Fund as reimbursement for monies expended pursuant to this appropriation.

DANVILLE AREA COMMUNITY COLLEGE

141-51184-4470-6781	For replacing the underground pipes serving the Applied Mechanics Building.....	\$ 89,948.32
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ILLINOIS EASTERN COMMUNITY COLLEGE

141-51184-4470-7081	For rehabilitation of heating, ventilating and air conditioning systems in three buildings at Lincoln Trail College.....	\$ 834,583.07
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REND LAKE COLLEGE

141-51184-4470-7381	For rehabilitation and remodeling of the heating and cooling system to provide a functionary system for the entire campus.....	\$ 1,199,945.14
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TRITON COLLEGE

141-51184-4470-2581	For rehabilitation of flooring, ceilings, walls, doors, windows and mechanical and electrical systems in the Cernan Space Center (\$1,100,000 Enacted).....	Vetoed
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(Section 27.4. Total: \$2,124,476.53)

Section 28. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 29 of Public Act 81-1271 and Section 19 of Public Act 81-1449, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Governors of State Colleges and Universities for the projects and purposes hereinafter enumerated.

CHICAGO STATE UNIVERSITY

(From Section 29 of Public Act 81-1271):

141-51108-6600-0776	For the construction of Triad B Building including plans and specification, building construction, site improvements to provide campus landscaping, fixed equipment, utili- ties and all other things necessary for the completion of the project.....	\$ 195,165.62
0673	For site improvements for the new Campus Complex....	75,102.76

CAPITAL DEVELOPMENT BOARD (Continued)

141-51108-6600-1178	For site improvements to complete general site development including outdoor playfield, bus shelter and rewiring of exterior wiring.....	\$ 1,316.61
0179	For remodeling to comply with OSHA regulations and other safety codes, and reroofing the Physical Education Complex.....	31,673.21
1080	For site improvements including rehabilitation of roadways, parking lots, physical education facilities, correction of drainage system problems and landscaping.....	1,788,403.60
1180	For remodeling to comply with safety codes and handicapped accessibility standards.....	13,528.91
1280	For remodeling to add interior/exterior lighting to the energy management system.....	217,125.00

(From Section 19 of Public Act 81-1449):

141-51108-6600-1381	For site work and landscaping to complete basic facilities.....	\$ 397,900.00
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EASTERN ILLINOIS UNIVERSITY

(From Section 29 of Public Act 81-1271):

141-51112-6600-0479	For remodeling and rehabilitation of Old Main Building including enlargement and fire-proofing of Records Office Vault.....	\$ 28,412.70
0379	For remodeling of the Fine Arts Buildings, Central Power Plant, and compliance with OSHA regulations (\$116 Enacted).....	Vetoed
0880	For remodeling to comply with handicapped accessibility standards.....	205,721.41
0980	For remodeling of the heating and air conditioning system and controls in the Fine Arts Center (\$4,597 Enacted).....	Vetoed

(From Section 19 of Public Act 81-1449):

141-51112-6600-0281	For planning and construction of a kiln shed.....	\$ 97,050.71
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GOVERNOR'S STATE UNIVERSITY

(From Section 29 of Public Act 81-1271):

141-51116-6600-0380	For remodeling of lighting and air conditioning controls for energy conservation.....	\$ 111,861.55
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NORTHEASTERN ILLINOIS UNIVERSITY

(From Section 29 of Public Act 81-1271):

141-51120-6600-1977	For fixed equipment for the Abraham Lincoln Centre..	\$ 27,575.94
0376	For remodeling and rehabilitation of the Abraham Lincoln Centre, less \$250,098 to be lapsed on June 30, 1981.....	225,143.14
1176	For planning through completion of design development drawings for a Physical Education Building (\$77,070 Enacted).....	Vetoed
2079	For remodeling, including OSHA compliance and energy conservation projects.....	41,349.55
2179	For remodeling of existing library including mechanical and electrical work.....	79,480.16
0480	For remodeling to comply with handicapped accessibility standards.....	136,857.02
0580	For remodeling of the air conditioning and ventilation systems in the Administration Building.	145,369.50

CAPITAL DEVELOPMENT BOARD (Continued)

(From Section 19 of Public Act 81-1449):

141-51120-6600-1281	For site improvements for physical education fields.....	\$ 218,788.41
1381	For site improvements, utilities and construction of a multipurpose facility for health education, physical education and recreational programs.....	743,138.00

WESTERN ILLINOIS UNIVERSITY

(From Section 29 of Public Act 81-1271):

141-51128-6600-1478	For durable movable equipment for the New Library...	\$ 216,150.02
1678	For the construction of an addition to the existing heating plant system, less \$86,214 to be lapsed June 30, 1981.....	24,998.54
1180	For remodeling to comply with handicapped accessibility standards.....	40,368.02
1280	For the installation of computerized energy management system, steam distribution system improvements and remodeling to increase the capacity of the computerized energy management system.....	48,929.60

(From Section 19 of Public Act 81-1449):

141-51128-6600-1881	For reconstruction of the Alumni/Student Services Facility, including electrical work and fire safety modifications.....	\$ 87,839.32
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(Section 28. Total: \$ 5,199,249.30)

Section 29. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 30 of Public Act 81-1271 and Section 20 of Public Act 81-1449 are realappropriated from the Capital Development Fund to the Capital Development Board for the Board of Regents for the projects and purposes hereinafter enumerated.

ILLINOIS STATE UNIVERSITY

(From Section 30 of Public Act 81-1271):

For construction of a library building including plans and specifications, fixed equipment, utilities, site development and all other things necessary for the completion of the project within the five foot line and for site improvements, including construction of an overpass, beyond the five foot line.

141-51136-6600-2176.....		\$ 172,621.75
1079	For completion of remodeling of Old Milner Library to include electrical plumbing and air-handling systems work, less \$72,000 to be lapsed on June 30, 1981.....	99,059.68
0580	For remodeling to comply with handicapped accessibility standards.....	384,342.99
0980	For durable movable equipment for Old Milner Library, including Phase I.....	56,405.88
1880	For remodeling to complete Felmley Hall, including Phase IV.....	105,893.93

(From Section 20 of Public Act 81-1449):

141-51136-6600-1181	For utilities to install a new electrical loop.....	\$ 424,539.78
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NORTHERN ILLINOIS UNIVERSITY

(From Section 30 of Public Act 81-1271):

CAPITAL DEVELOPMENT BOARD (Continued)

For construction of a library building including plans and specifications, fixed equipment, utilities, site development, and all other things necessary for the completion of the project within the five foot line, less \$101,673 to be lapsed on June 30, 1981. 141-51144-6600-2473..... \$ 103,476.85

141-51144-6600-2976	For durable movable equipment for the Music Buildings.....	162,526.05
1479	For remodeling and rehabilitation for the Math Department, and the Speech Laboratory, and various improvements for compliance with the Title IX Education Act.....	130,635.46
0279	For remodeling of Wirtz Hall to include mechanical and electrical work.....	71,635.28
0380	For remodeling to comply with handicapped accessibility standards.....	535,851.77
0480	For utilities and insulation of boilers for energy conservation.....	214,823.11
0580	For remodeling of Still Gym including window replacement and completion of the mechanical systems.....	138,448.64

(From Section 20 of Public Act 81-1449):

141-51144-6600-0681	For remodeling and rehabilitation to provide facilities for the College of Law.....	\$ 1,197,822.00
0781	For rehabilitation of Founders Library roof.....	499,724.16

SANGAMON STATE UNIVERSITY

(From Section 30 of Public Act 81-1271):

141-51156-6600-0876	For construction of a Public Affairs Center to include a performing arts center, including plans and specifications, fixed equipment, utilities, site development, and all other things necessary for the completion of the project within the five foot line.....	\$ 82,649.48
2077	For durable movable equipment for the Public Affairs Center.....	95,182.67
1176	For terracing, retaining steps, paving and landscaping of the Public Affairs Center site.....	40,185.00
1276	For the provision of an access to the Public Affairs Center for service and emergency vehicles..	13,040.65
2177	For fixed equipment for the Public Affairs Center (\$646 Enacted).....	Vetoed
2477	For site improvements north and west of the Public Affairs Center including access roads, service aprons earth work, exterior lighting, seeding and graphics.....	67,237.65
2677	For completing construction of the performing arts facility in the Public Affairs Center.....	6,342.42
2778	For the completion of utilities installation for Brookens Library and the Public Affairs Center, including storm sewers, gas service and fire hydrants.....	9,680.13
2978	For the construction of Phase II, perimeter road, and two parking lots.....	82,926.07
3178	For completion of the construction of a Public Affairs Center at Sangamon State University.....	58,737.49
0579	For remodeling including the insulation of various buildings for energy conservation.....	35,792.31
3078	For permanent improvements to Brookens Library as required by the conditions of grants received from the U.S. Department of Health, Education and Welfare.....	85,627.95
2280	For remodeling of various buildings to comply with handicapped accessibility standards and to provide safety improvements and additional instructional laboratory facilities.....	113,385.14

CAPITAL DEVELOPMENT BOARD (Continued)

141-51156-6600-2380	For remodeling Brookens Library to expand office space and improve acoustics.....	\$ 53,990.09
2580	For remodeling of various buildings and utilities for energy conservation.....	16,501.14

(From Section 20 of Public Act 81-1449):

141-51156-6600-0681	For remodeling and rehabilitation of Building "K" to upgrade the Science Laboratory facilities.....	\$ 127,269.12
0781	For land acquisition.....	-0-

(Section 29. Total: \$ 5,186,354.64)

Section 29.1. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from an appropriation heretofore made for such purposes in Section 20.1 of Public Act 81-1449 is reappropriated from the General Revenue Fund to the Capital Development Board for the Board of Regents for the following project:

NORTHERN ILLINOIS UNIVERSITY

001-51144-6600-0181	For remodeling boilers for energy conservation.....	\$ 164,136.01
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Section 30. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 31 of Public Act 81-1271, Section 21 of Public Act 81-1449 and Section 1 of Public Act 81-1417, are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of the Southern Illinois University for the projects and purposes at the locations herein-after enumerated.

CARBONDALE CAMPUS

(From Section 31 of Public Act 81-1271):

141-51164-6600-0778	For planning through completion of schematic and design development drawings of the Central Steam Plant Emission Control System.....	\$ 159,000.00
4279	For planning for the installation of the Central Steam Plant Emission Control System.....	161,189.92
4379	For remodeling to expand the existing computerized energy management system.....	129,193.98
8179	For the completion of planning, construction and providing utilities for permanent facilities for the School of Law.....	979,047.10
2280	For construction of a Central Steam Plant Emission Control System.....	3,997,386.14
8380	For durable movable equipment for the School of Law.	690,000.00

(From Section 21 of Public Act 81-1449):

141-51164-6600-0581	For completion of site improvements at the Central Steam Plant.....	\$ 25,000.00
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(From Section 31 of Public Act 81-1271 and Section 1 of Public Act 81-1417):

141-51164-6600-1881	For remodeling of the Women's Gymnasium at the Carbondale Campus, with fixed equipment installed, for plans and specifications, for site work, for utilities, and other things necessary for completion of the work.....	\$ 2,637,413.20
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EDWARDSVILLE CAMPUS

(From Section 31 of Public Act 81-1271):

141-51164-6600-6079	For remodeling to improve the computerized energy management system.....	\$ 73,466.36
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CAPITAL DEVELOPMENT BOARD (Continued)

141-51164-6600-6179	For rehabilitation and remodeling including OSHA compliance in core buildings and roof replacement on the Library and Peck Buildings (\$58,584 Enacted).....	Vetoed
7979	For planning and preparation of construction documents for a permanent building for health education, physical education and recreation programs.....	\$ 243,183.85
6480	For remodeling and rehabilitation of the Broadview Building in East St. Louis.....	261,550.91
6580	For rehabilitation of the roofs on the Communications Building and Science Technology Building.....	305,970.69
6680	For correction of masonry problems in core buildings (\$33,792 Enacted).....	Vetoed

(From Section 21 of Public Act 81-1449):

141-51164-6600-6281	For site improvements, utilities, and construction of a multipurpose facility for health education, physical education, and recreation programs.....	\$ 10,030,000.00
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SPRINGFIELD MEDICAL FACILITIES

(From Section 31 of Public Act 81-1271):

141-51164-6600-4073	For construction of Group II Medical Facilities including plans and specifications, fixed equipment, utilities, site development, and all other things necessary for the completion of the project within five foot line.....	\$ 114,497.17
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(Section 30. Total: \$19,806,899.32)

Section 30.2. The following named amount or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from an appropriation heretofore made for such purposes in Section 21.1 of Public Act 81-1449 is reappropriated from the Southern Illinois University Income Fund to the Capital Development Board for Southern Illinois University for the following project:

EDWARDSVILLE CAMPUS

035-51164-6600-6281	For site improvements, utilities, and construction of a multipurpose facility for health education, physical education and recreation programs.....	\$ 1,000,000.00
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Section 30.3. The following named amount, or so much thereof as may be necessary and remains unexpended at the close of business on June 30, 1981, from an appropriation heretofore made for such purposes in Section 21.2 of Public Act 81-1449 is reappropriated from the General Revenue Fund to the Capital Development Board for Southern Illinois University for the following project:

SPRINGFIELD MEDICAL FACILITY

001-51164-6600-0181	For remodeling of the chilled water system for energy conservation (\$11,200 Enacted).....	Vetoed
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Section 31. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 32 of Public Act 81-1271 and Section 22 of Public Act 81-1449 are reappropriated from the Capital Development Fund to the Capital Development Board for the Board of Trustees of the University of Illinois for the projects and purposes at the locations hereinafter enumerated.

CAPITAL DEVELOPMENT BOARD (Continued)

CHICAGO CIRCLE CAMPUS

(From Section 32 of Public Act 81-1271):

141-51176-6600-7779	For expansion of the computerized energy management system, less \$32,441 to be lapsed June 30, 1981.....	\$ 134,171.75
7979	For remodeling and rehabilitation, roof and gutter replacement for the Library, Architecture and Art, Science and Engineering, and Lecture Center Building.....	381,616.77
2880	For remodeling and rehabilitation including code compliance and energy conservation, various areas.....	1,178,425.95
3280	For site improvements to comply with handicapped accessibility standards.....	21,803.84

MEDICAL CENTER CAMPUS

(From Section 32 of Public Act 81-1271):

141-51176-6600-3776	For the construction of a 500 bed University hospital including fixed equipment, utilities, and all other things necessary for the completion of the project.....	\$ 814,617.64
1078	For durable movable equipment for the replacement hospital.....	1,958,584.76
8279	For remodeling, including roof replacement for the Biological Resources Laboratory, window replacement in various buildings, and OSHA regulation compliance.....	92,142.95
8379	For remodeling of the Second Unit Dentistry-Medicine-Pharmacy Building to include air conditioning.....	527,041.72
2480	For remodeling and rehabilitation including code compliance and energy conservation various areas.....	1,028,814.51

(From Section 22 of Public Act 81-1449):

141-51176-6600-8081	For equipment for the Second Unit Dental, Medical, Pharmacy Building.....	\$ 225,000.00
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ROCKFORD SCHOOL OF MEDICINE

(From Section 32 of Public Act 81-1271):

141-51176-6600-9279	For remodeling including code corrections and building system improvements.....	\$ 33,500.10
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URBANA-CHAMPAIGN CAMPUS

(From Section 32 of Public Act 81-1271):

141-51176-6600-8479	For the expansion of the computerized energy management system.....	\$ 120,726.44
8579	For the remodeling of Morrill Hall and the Animal Science Laboratory to comply with HEW animal holding regulations.....	33,314.51
6679	For remodeling of English Building.....	87,848.24
6080	For remodeling and rehabilitation including code compliance and energy conservation, various areas.....	1,248,756.61
6280	For durable movable equipment for Krannert Center....	25,000.00
6380	For durable movable equipment for Morrill Hall.....	50,000.00

CAPITAL DEVELOPMENT BOARD (Continued)

(From Section 22 of Public Act 81-1449):

141-51176-6600-0481	For equipment for the English Building remodeling, Phase II.....	\$ 78,328.10
0581	For conversion of the Abbott Power Plant to a coal fired boiler system.....	6,693,647.09
0381	For the construction of the Library Sixth Stack Addition including buildings, utilities, site improvements and other things necessary for the completion of the project.....	680,788.02

(Section 31. Total: \$15,414,129.00)

Section 31.1. The following named amounts, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 22.1 of Public Act 81-1449 are reappropriated from the General Revenue Fund to the Capital Development Board for the University of Illinois for the energy conservation projects hereinafter enumerated.

MEDICAL CENTER CAMPUS

001-51176-6600-0181	For remodeling of the mechanical equipment in four campus buildings to provide control by the computerized energy management system.....	\$ 534,400.00
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URBANA/CHAMPAIGN CAMPUS

001-51176-6600-0581	For rehabilitation of the ventilation ducts in two buildings.....	\$ 32,000.00
0681	For remodeling of the Computer Laboratory cooling system.....	128,314.93
0781	For remodeling of the steam absorption machines to install automatic controls.....	1,112,095.15

(Section 31.1. Total: \$1,806,910.08)

Section 33. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 34. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 344, \$426,910,764.59.)

(Senate Bill No. 345, Approved as Reduced and Vetoed September 4, 1981)
(Public Act 82-405)

An Act making appropriations to the Capital Development Board and Southern Illinois University for permanent improvements, grants, and related purposes.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Administrative Services for the projects hereinafter enumerated:

CHAMPAIGN GARAGE

141-51105-6600-2500	For rehabilitation of the roofing system and the building exterior.....	\$ 76,100.00
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CAPITAL DEVELOPMENT BOARD (Continued)

ELGIN REGIONAL OFFICE COMPLEX

141-51105-6600-2600 For rehabilitation of the Garage exterior, roofing and exhaust systems, and for installation of a ramp for handicapped accessibility at the Office Building..... \$ 222,400.00

EAST ST. LOUIS REGIONAL OFFICE BUILDING

141-51105-6600-2700 For rehabilitation of the electrical system..... \$ 17,300.00

PARIS GARAGE

141-51105-6600-2800 For rehabilitation of the roofing system and the building exterior..... \$ 187,000.00

(Section 1. Total: \$502,800)

Section 1.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Administrative Services for the projects hereinafter enumerated:

EAST ST. LOUIS REGIONAL OFFICE BUILDING

001-51105-6600-0300 For rehabilitation of the roofing system and the building exterior..... \$ 72,600.00

ELGIN REGIONAL OFFICE BUILDING

001-51105-6600-0400 For modifications to the mechanical and electrical systems for energy conservation..... \$ 110,800.00

(Section 1.1. Total: \$183,400)

Section 2. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Agriculture for the projects hereinafter enumerated:

ILLINOIS STATE FAIRGROUNDS

141-51106-6600-2000	For planning, utilities and construction of a gatehouse and gate at the Eighth Street entrance.....	\$ 109,000.00
2100	For installation of a permanent sound system.....	42,700.00
2200	For remodeling and rehabilitation of Building 13 to convert to an all weather facility.....	473,700.00
2300	For Phase II planning and construction to upgrade and expand the water distribution system...	540,000.00
2400	For Phase II planning and construction to upgrade and expand the electrical distribution system.....	1,409,400.00
2500	For expansion of the central fire alarm system including installation of building fire alarm systems.....	169,000.00

(Section 2. Total: \$2,743,800)

Section 2.1. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Attorney General for modifications to the Attorney General Building for energy conservation. 001-51138-6600-0300..... \$ 26,200.00

(Section 2.1. Total: \$26,200)

CAPITAL DEVELOPMENT BOARD (Continued)

Section 3. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Department of Children and Family Services to upgrade the security system and to comply with fire codes at the Child Protective Offices. 141-51118-6600-0200.... \$ 102,700.00

(Section 3. Total: \$102,700)

Section 4. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Conservation for the projects hereinafter enumerated:

141-51122-6600-0300	For Eagle Creek State Park for road construction and improvements.....	\$ 145,300.00
4400	For Hennepin Canal Parkway System for the rehabilitation of Lock 13 and site improvements to the tow path between Lock 4 and Lock 13 (\$300,000 Enacted).....	150,000.00
1600	For Illinois Beach State Park for day use development including construction and improvement of roads, parking, sanitary facilities, utilities and site improvements including access to the lodge.....	501,600.00
0600	For Illinois and Michigan Canal State Park for removal of an aqueduct, and for site and trail development, including construction of a pedestrian crossing.....	180,000.00
0700	For Jubilee College State Memorial for remodeling and rehabilitation for the restoration of the College Building.....	192,100.00
0900	For Jubilee College State Park for construction and improvement of roads and parking.....	292,300.00
0800	For Kankakee River State Park for site improvements for day use development.....	256,300.00
3600	For Little Grassy State Fish Hatchery for the planning and construction of a residence, rehabilitation and remodeling a residence and improvements to ponds and dike roads.....	194,100.00
2300	For Mason State Tree Nursery for utilities, site improvement and construction of a residence and rehabilitation of the office and shop building.....	135,900.00
2500	For Moraine View State Park for completion of the construction of utilities, site improvements, and the development of a potable water supply and distribution system.....	290,000.00
1200	For Pere Marquette State Park for remodeling and rehabilitation of the lodge and cottages including fire protection.....	107,500.00
6500	For Rend Lake State Park for the installation, and all related costs of additional sewage line....	99,000.00
7100	For Sand Ridge State Fish Hatchery for equipment, and for planning and construction of two residences and security fencing.....	445,000.00
8200	For Shawneetown State Memorial for continuing the restoration of Shawneetown Bank.....	317,400.00
1300	For Weldon Springs State Park for dam and related site improvements.....	121,900.00
6200	For White Pines Forest State Park for site improvements including bridge construction.....	255,100.00
2000	For Land acquisition and related costs.....	3,297,200.00

For construction and development of multiple use facilities on lands owned or managed by the Department of Conservation, including all costs for supplies, materials, labor, and services required for the completion of the following projects at the approximate costs set forth below. 141-51122-6600-3800.... \$ 212,900.00

For Beaver Dam State Park for site improvements and utilities for the construction of a trailer dump station..... 16,900.00

CAPITAL DEVELOPMENT BOARD (Continued)

For Chain O'Lakes State Park for remodeling and rehabilitation of the Alpine Lodge.....	\$ 47,500.00
For Stephen A. Forbes State Park for improvements to culverts and related site development.....	80,000.00
For Lake Le-Aqua-Na State Park for construction and improvement of roads, and for culvert replacement.....	68,500.00

(Section 4. Total: \$7,193,600)

Section 5. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

DWIGHT CORRECTIONAL CENTER

141-51125-6600-0800 For rehabilitation of roofing systems on various buildings.....	\$ 148,000.00
0900 For rehabilitation of electrical systems in the Administration Building, the Infirmary Building and C9.....	308,000.00

(Total. Dwight Correctional Center: \$456,000)

EAST MOLINE CORRECTIONAL CENTER

141-51126-6600-0400 For remodeling and rehabilitation to convert Adler Building into a 200 bed residential facility, including equipment and site improvements.....	\$ 4,250,000.00
141-51125-6600-1100 For planning for new resident units and a multipurpose building.....	700,000.00

HANNA CITY - ILLINOIS YOUTH CENTER

141-51126-6600-9700 For planning, utilities, site improvements, equipment and construction of a kitchen/dining/laundry facility.....	\$ 1,377,000.00
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JOLIET CORRECTIONAL CENTER

141-51125-6600-2400 For rehabilitation of the East Cellhouse and for conversion of the second floor into a visitors area.....	\$ 5,655,000.00
2500 For renovation of the sewers and drainage system....	500,000.00

(Total. Joliet Correctional Center: \$6,155,000)

MENARD CORRECTIONAL CENTER

141-51125-6600-3700 For rehabilitation of roofing systems on various buildings.....	\$ 702,000.00
2900 For planning and Phase I renovation to upgrade the utility systems.....	1,000,000.00

(Total. Menard Correctional Center: \$1,702,000)

MENARD PSYCHIATRIC CENTER

141-51125-6600-4000 For Phase I rehabilitation of the North II Cellhouse.....	\$ 2,000,000.00
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PONTIAC CORRECTIONAL CENTER

141-51125-6600-4600 For installation of interior grounds security lighting.....	\$ 170,000.00
4700 For renovation of hospital facilities.....	2,000,000.00

(Total. Pontiac Correctional Center: \$2,170,000)

CAPITAL DEVELOPMENT BOARD (Continued)

SHERIDAN CORRECTIONAL CENTER

141-51125-6600-5300	For replacement of the central water softening system.....	\$ 121,000.00
5400	For replacement of the heating systems in Buildings C-1 and C-7.....	117,000.00
5500	For planning and Phase I expansion including new dining facilities and two residents' units.....	6,500,000.00

(Total. Sheridan Correctional Center: \$6,738,000)

STATEVILLE CORRECTIONAL CENTER

141-51125-6600-6500	For Phase I construction to upgrade the electrical distribution system.....	\$ 3,000,000.00
6600	For renovation of the dining area, conversion of gymnasium space into kitchen facilities and for equipment.....	2,400,000.00
6700	For structural renovation of the Power House.....	300,000.00

(Total. Stateville Correctional Center: \$5,700,000)

VANDALIA CORRECTIONAL CENTER

141-51125-6600-7000	For remodeling to provide fire exit doors and stairs.....	\$ 52,000.00
7400	For renovation of kitchen/dining facilities.....	900,000.00

(Total. Vandalia Correctional Center: \$952,000)

VIENNA CORRECTIONAL CENTER

141-51125-6600-7900	For planning a new correctional facility.....	\$ 2,500,000.00
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HARDIN COUNTY WORK CAMP

141-51125-6600-1500	For building acquisition and related costs.....	\$ 200,000.00
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(Section 5. Total: \$34,900,000)

Section 5.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Corrections for the projects hereinafter enumerated:

EAST MOLINE CORRECTIONAL CENTER

001-51126-6600-2800	For insulating steam and hot water lines in the Central Dietary Facility for energy conservation...	\$ 28,500.00
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PONTIAC CORRECTIONAL CENTER

001-51126-6600-1400	For installation of devices to control hot water and lighting usage in the North and South Cellhouses for energy conservation.....	\$ 64,000.00
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(Section 5.1. Total: \$92,500)

Section 6. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for Food Production and Research Facilities for the project hereinafter enumerated:

UNIVERSITY OF ILLINOIS

141-51176-6600-6800	For equipment for the Veterinary Medicine Basic Sciences Building.....	\$ 1,000,000.00
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(Section 6. Total: \$1,000,000)

CAPITAL DEVELOPMENT BOARD (Continued)

Section 7. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Historical Library for remodeling and rehabilitation of the mechanical, electrical and security systems, fire-safety improvements, other interior modifications and repairs to the garage at the Old State Capitol, Springfield. 141-51141-6600-0700... \$ 2,463,000.00

(Section 7. Total: \$2,463,000)

Section 8. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Institute of Natural Resources for the projects hereinafter enumerated:

GEOLOGICAL SURVEY - URBANA

141-51158-6600-0600	For utilities, equipment, planning and construction of a shop and equipment building.....	\$ 167,100.00
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STATE WATER SURVEY - PEORIA

141-51158-6600-2200	For rehabilitation of the roofing system.....	\$ 20,000.00
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NATURAL HISTORY SURVEY - MARION

141-51158-6600-1100	For planning and construction of ponds and support facilities at the Sam A. Parr Fisheries Research Center.....	\$ 117,000.00
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(Section 8. Total: \$304,100)

Section 9. The following named amounts, or so much thereof as may be necessary, are appropriated from the Road Fund to the Capital Development Board for the Department of Law Enforcement for the projects hereinafter enumerated:

EAST MOLINE DISTRICT 7 HEADQUARTERS

011-51154-6600-1000	For equipment for the East Moline State Police Headquarters building.....	\$ 49,500.00
0500	For the following projects at the approximate costs set forth below.....	129,000.00

EFFINGHAM DISTRICT 12 HEADQUARTERS

For replacement of the roofing system and rehabilitation of exterior walls.....	\$ 57,000.00
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SPRINGFIELD RADIO LAB

For replacement of the roofing system.....	\$ 72,000.00
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(Section 9. Total: \$178,500)

Section 10. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects herein-after enumerated:

DIXON DEVELOPMENTAL CENTER

141-51162-6600-1600	For remodeling and rehabilitation of Buildings CV 1, 2, 3, 4, 5 and Hilltop to meet certification and accreditation standards.....	\$ 1,328,900.00
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ELGIN MENTAL HEALTH CENTER

141-51162-6600-4300	For Phase I remodeling and rehabilitation of Kilbourne Building to meet certification and accreditation standards.....	\$ 1,250,000.00
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CAPITAL DEVELOPMENT BOARD (Continued)

GALESBURG MENTAL HEALTH CENTER

141-51162-6600-3200	For Phase II rehabilitation of the Heating Plant....	\$ 1,710,000.00
3300	For Phase I remodeling and rehabilitation to meet certification and accreditation standards.....	1,000,000.00

(Total. Galesburg Mental Health Center: \$2,710,000)

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

141-51162-6600-7800	For Phase II remodeling and rehabilitation of Pine and Willow Halls to meet certification and accreditation standards.....	\$ 1,062,500.00
7900	For Phase II correction of building deficiencies and rehabilitation of the roofs.....	1,400,000.00

(Total. Howe Developmental Center: \$2,462,500)

LINCOLN DEVELOPMENTAL CENTER

141-51162-6600-5900	For remodeling and rehabilitation of Fish Cottage to meet certification and accreditation standards..	\$ 2,811,900.00
5800	For remodeling and rehabilitation of Waters Cottage to meet certification and accreditation standards..	1,260,900.00

MURRAY DEVELOPMENTAL CENTER - CENTRALIA

141-51162-6600-6200	For remodeling and rehabilitation of Grape Cottage to meet certification and accreditation standards (\$1,091,400 Enacted)...	Vetoed
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TINLEY PARK MENTAL HEALTH CENTER

141-51162-6600-6400	For replacement of the roofing systems on various buildings.....	\$ 120,000.00
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(Section 10. Total: \$11,944,200)

Section 10.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Mental Health and Developmental Disabilities for the projects hereinafter enumerated:

ALTON MENTAL HEALTH CENTER

001-51162-6600-0200	For Phase II remodeling and rehabilitation of Locust Cottage to meet fire safety codes and handicapped accessibility standards. (\$150,000 Enacted).....	Vetoed
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ANNA MENTAL HEALTH AND DEVELOPMENTAL CENTER

001-51162-6600-8500	For modifications of various buildings for energy conservation.....	\$ 22,400.00
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BOWEN DEVELOPMENTAL CENTER - HARRISBURG

001-51162-6600-7600	For installation of a central fire alarm system including connection to the residential buildings..	\$ 47,500.00
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CHICAGO READ MENTAL HEALTH CENTER

001-51162-6600-1100	For Phase II modification of boiler equipment in the Power Plant.....	\$ 180,000.00
1200	For modifications of the Margaret Durso Medical Surgical, Recreational and Educational Buildings for energy conservation.....	725,700.00

(Total. Chicago Read Mental Health Center: \$905,700)

DIXON DEVELOPMENTAL CENTER

001-51162-6600-1800 For modifications of the heating and ventilation systems in the Central Dietary Facility for energy conservation..... \$ 132,900.00

ELGIN MENTAL HEALTH CENTER

001-51162-6600-2100 For modifications of the mechanical and electrical systems in the Acute Treatment Center and Laundry Building for energy conservation..... \$ 193,300.00

HOWE DEVELOPMENTAL CENTER - TINLEY PARK

001-51162-6600-3600 For modifications of the mechanical and electrical systems in Piney Hall for energy conservation..... \$ 14,000.00

JACKSONVILLE MENTAL HEALTH AND DEVELOPMENTAL CENTER

001-51162-6600-9000 For remodeling and rehabilitation of the Gillett Building to meet certification and accreditation standards..... \$ 335,500.00

LUDEMAN DEVELOPMENTAL CENTER - PARK FOREST

001-51162-6600-4600 For Phase II installation of supplemental heating in residential facilities..... \$ 94,400.00

SHAPIRO DEVELOPMENTAL CENTER - KANKAKEE

001-51162-6600-6700 For modifications to the mechanical and electrical systems in the Auditorium, Administration Building and Dietary and Stores Building for energy conservation..... \$ 72,700.00

TINLEY PARK MENTAL HEALTH CENTER

001-51162-6600-9400 For modifications to the mechanical systems in Oak and Spruce Halls for energy conservation.... \$ 173,000.00

WAUKEGAN DEVELOPMENTAL CENTER

001-51162-6600-7100 For rehabilitation of the central fire alarm system and installation of smoke detectors..... \$ 120,000.00
 7200 For modifications to the mechanical system and installation of a computerized energy management system and solar heating system in the Community Center for energy conservation..... \$ 272,800.00

(Total. Waukegan Developmental Center: \$392,800)

ZELLER MENTAL HEALTH CENTER - PEORIA

001-51162-6600-9800 For improvements to meet fire safety codes..... \$ 222,000.00

(Section 10.1. Total: \$2,606,200)

Section 11. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated:

NORTH RIVERSIDE ARMORY - CHICAGO

141-51166-6600-4300 For the State's share to construct an armory..... \$ 100,000.00

GENERAL JONES ARMORY - CHICAGO

141-51166-6600-6500 For remodeling and rehabilitation of the kitchen facilities, including equipment, and for rehabilitation of the roofing system..... \$ 665,000.00

CAPITAL DEVELOPMENT BOARD (Continued)

DELEVAN ARMORY

141-51166-6600-3100 For remodeling and rehabilitation of the roofing and electrical systems..... \$ 187,000.00

PARIS ARMORY

141-51166-6600-6800 For remodeling and rehabilitation of the kitchen/dining facilities, including equipment, and for rehabilitation of the roofing system and exterior walls..... \$ 360,000.00

NORTHWEST ARMORY - CHICAGO

141-51166-6600-4400 For remodeling and rehabilitation of the kitchen facilities, including equipment, and for the rehabilitation of exterior walls..... \$ 225,000.00

CARBONDALE ARMORY

141-51166-6600-2500 For replacement of the roofing system..... \$ 219,000.00

CAMP LINCOLN - SPRINGFIELD

141-51166-6600-1700 For replacement of the roofing system..... \$ 196,000.00

LITCHFIELD ARMORY

141-51166-6600-7200 For rehabilitation of the roofing system, exterior walls, and parking lot..... \$ 182,000.00

(Section 11. Total: \$2,134,000)

Section 11.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Military and Naval Department for the projects hereinafter enumerated:

001-51166-6600-1000 For the following projects at the approximate costs set forth below..... \$ 90,500.00

SALEM ARMORY

For modifications to the mechanical and electrical systems for energy conservation..... \$ 12,700.00

GENERAL JONES ARMORY - CHICAGO

For modifications to the mechanical and electrical systems for energy conservation..... \$ 67,600.00

DIXON ARMORY

For modifications to the mechanical and electrical systems for energy conservation..... \$ 10,200.00

(Section 11.1. Total: \$90,500)

Section 12. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the projects hereinafter enumerated:

CAPITOL COMPLEX

141-51101-6600-0800 For planning the renovation of the Springfield Armory Building..... \$ 738,300.00
 0400 For planning and construction to upgrade and expand the electrical system..... 9,032,900.00

CAPITAL DEVELOPMENT BOARD (Continued)

STRATTON OFFICE BUILDING

141-51105-6600-2000 For planning for the rehabilitation of elevators.... \$ 100,000.00
 (Section 12. Total: \$9,871,200)

Section 13. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the projects hereinafter enumerated:

STATEWIDE

001-51101-6600-0400 For installation of turbulators at various locations for energy conservation..... \$ 118,900.00
 0500 For planning, site improvements, utilities, rehabilitation, and repairs of state-owned facilities..... \$ 50,000.00

(Section 13. Total: \$168,900)

Section 14. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for planning the construction of a laboratory facility for the Department of Public Health, the Environmental Protection Agency, and the Southern Illinois University School of Medicine at the SIU Medical Facility in Springfield. 141-51101-6600-0900..... \$ 500,000.00

Section 15. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Rehabilitation Services for the projects hereinafter enumerated:

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

141-51198-6600-1400 For renovation of the bathroom facilities in the Dietary Building, replacement of the roofing system on Unit V and rehabilitation of the electrical system in the Vocational Building..... \$ 369,800.00
 1600 For planning for the rehabilitation and renovation of the administration building..... 267,100.00

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

141-51198-6600-3500 For Phase II rehabilitation of the Power Plant and utility distribution system to replace coal handling equipment and boiler controls..... \$ 346,400.00
 3600 For replacement of the roofing systems on Units 2, 3, 4 and 10..... 121,500.00

(Total. Illinois School For the Visually Impaired: \$467,900)

(Section 15. Total: \$1,104,800)

Section 15.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Rehabilitation Services for the projects hereinafter enumerated:

ILLINOIS CHILDREN'S HOSPITAL SCHOOL - CHICAGO

001-51198-6600-0500 For installation of heat and smoke detectors, magnetic door holders and automatic entrance doors. \$ 19,000.00

ILLINOIS SCHOOL FOR THE DEAF - JACKSONVILLE

001-51198-6600-1000 For renovation of the mechanical and electrical systems for energy conservation, for installation of a fire alarm system, and to install a ramp at the Boys' Dorm for handicapped accessibility..... \$ 140,800.00

CAPITAL DEVELOPMENT BOARD (Continued)

ILLINOIS SCHOOL FOR THE VISUALLY IMPAIRED - JACKSONVILLE

001-51198-6600-1500	For remodeling and rehabilitation of Unit 4 including handicapped accessibility.....	\$ 14,700.00
1600	For modifications to the mechanical and electrical systems in various buildings for energy conservation.....	11,000.00

(Total. Illinois School For the Visually Impaired: \$25,700)

(Section 15.1. Total: \$185,500)

Section 16. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Courts of Illinois for the projects hereinafter enumerated:

SECOND DISTRICT APPELLATE COURT - ELGIN

141-51195-6600-2000	For remodeling and rehabilitation of the Second District Appellate Courthouse, including office areas, handicapped accessibility, installation of fire alarm system, and other improvements (\$112,000 Enacted).....	Vetoed
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THIRD DISTRICT APPELLATE COURT - OTTAWA

141-51195-6600-3000	For remodeling and rehabilitation of the Third District Appellate Courthouse, including the mechanical system, handicapped accessibility, installation of storm windows, site improvements and other improvements (\$100,000 Enacted).....	Vetoed
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FIFTH DISTRICT APPELLATE COURT - MT. VERNON

141-51195-6600-5000	For remodeling and rehabilitation of the Fifth District Appellate Courthouse, including the building exterior, electrical and mechanical systems, handicapped accessibility, and other improvements (\$110,000 Enacted).....	Vetoed
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Section 17. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Secretary of State for the following project:

CAPITOL COMPLEX - SPRINGFIELD

141-51135-6600-0200	For Phase II renovation of the Power Plant.....	\$ 732,000.00
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ARCHIVES BUILDING

141-51135-6600-0300	For modifications to the mechanical and electrical systems for energy conservation (\$31,700 Enacted) ..	Vetoed
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CAPITOL BUILDING

141-51135-6600-0400	For modifications to the mechanical and electrical systems for energy conservation (\$326,300 Enacted).	Vetoed
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CENTENNIAL BUILDING

141-51135-6600-0500	For modifications to the mechanical and electrical systems for energy conservation (\$683,500 Enacted).	Vetoed
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MOTOR VEHICLE SERVICES BUILDING

141-51135-6600-0600	For modifications to the mechanical and electrical systems for energy conservation (\$28,500 Enacted) ..	Vetoed
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STRATTON OFFICE BUILDING

141-51135-6600-0700 For modifications to the mechanical and electrical systems for energy conservation (\$1,232,000 Enacted)..... Vetoed
 (Section 17. Total: \$732,000)

Section 18. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Transportation for the projects hereinafter enumerated:

DIXON DISTRICT 2 HEADQUARTERS

001-51194-6600-0200 For conversion of a boiler to gas and modifications for energy conservation..... \$ 18,000.00

PEORIA DISTRICT 4 HEADQUARTERS

001-51194-6600-0400 For modifications to mechanical and electrical systems for energy conservation..... \$ 18,575.00

FAIRVIEW HEIGHTS DISTRICT 8 HEADQUARTERS

001-51194-6600-0800 For modifications to mechanical and electrical systems for energy conservation..... \$ 24,300.00

(Section 18. Total: \$60,875)

Section 19. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ILLINOIS VETERANS' HOME - QUINCY

141-51197-6600-1200	For installation of an air conditioning system in the Nielson Dining Room.....	\$ 98,300.00
1300	For replacement of the roofing systems on Ehle Laundry and Lippincott Hall.....	218,200.00
1800	For rehabilitation of the water distribution system and modification of the ventilation system in the Ehle Laundry (\$143,200 Enacted).....	Vetoed
1400	For replacement of a water main.....	395,200.00
1500	For planning, site improvements, utilities, rehabilitation and repairs of various facilities (\$100,000 Enacted).....	Vetoed

MANTENO MENTAL HEALTH CENTER

141-51197-6600-1600 For planning and Phase I development to convert a portion of the Manteno Mental Health Center of a Veteran's Home..... \$ 3,300,000.00

Section 19.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Department of Veterans' Affairs for the projects hereinafter enumerated:

ILLINOIS VETERANS' HOME - QUINCY

001-51197-6600-0300	For replacement of condensate lines.....	\$ 94,400.00
0400	For installation of a ramp at Sommerville Cottage to meet accessibility standards.....	24,900.00

(Section 19.1. Total: \$119,300)

CAPITAL DEVELOPMENT BOARD (Continued)

Section 20. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

LEWIS AND CLARK COMMUNITY COLLEGE - GODFREY

141-51184-4470-7600 For planning for the construction of the Learning Resource Center..... \$ 230,800.00

KISHWAUKEE COLLEGE - MALTA

141-51184-4470-7900 For planning for the construction of the Science Building..... \$ 183,100.00

SHAWNEE COLLEGE

141-51184-4470-8000 For various permanent improvements as required by the conditions of a Federal Interest Subsidy Grant..... \$ 80,000.00

STATEWIDE

141-51184-4470-0100 For planning, construction, and rehabilitation to correct defectively designed or constructed community college facilities, provided that any monies recovered based upon claims arising out of such defective design or construction shall be paid into the Capital Development Bond Retirement and Interest Fund as reimbursement for monies expended pursuant to this appropriation..... \$ 2,350,000.00

TRITON COLLEGE

141-51184-4470-8100 For rehabilitation or replacement of the Cernon Space Center..... \$ 1,100,000.00

(Section 20. Total: \$3,943,900)

Section 20.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the Illinois Community College Board for the projects hereinafter enumerated:

TRITON COMMUNITY COLLEGE - RIVER GROVE

001-51184-4470-0500 For modifications to the mechanical and electrical systems and for installation of a computerized energy management system for energy conservation... \$ 136,000.00

JOHN A. LOGAN COLLEGE - CARTERVILLE

001-51184-4470-1000 For modifications to heating, ventilation and air conditioning units for energy conservation..... \$ 45,700.00

(Section 20.1. Total: \$181,700)

Section 21. The sum of (141-51101-4470-0700) (\$382,500 Enacted), Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Wabash Valley Community College for land acquisition, planning, design, construction, and coal mining technology equipment of a Mine Technology Center at Virden, Illinois.

Section 22. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Board of Governors for the projects hereinafter enumerated:

CHICAGO STATE UNIVERSITY

141-51108-6600-1400 For replacement of high voltage lines and to extend the fire alarm system..... \$ 679,600.00

CAPITAL DEVELOPMENT BOARD (Continued)

EASTERN ILLINOIS UNIVERSITY - CHARLESTON

141-51112-6600-0500 For planning, equipment, site improvements, construction and renovation of the heating system to restore coal burning capability..... \$ 4,983,000.00

GOVERNORS STATE UNIVERSITY - PARK FOREST SOUTH

141-51116-6600-0400 For installation of a boiler..... \$ 168,000.00
0500 For planning for rehabilitation of the building exterior..... 50,000.00

(Total: Governors State University: \$218,000)

NORTHEASTERN ILLINOIS UNIVERSITY - CHICAGO

141-51120-6600-2200 For utilities and construction of a multi-purpose facility for health education, physical education and recreation programs..... \$ 9,375,900.00

WESTERN ILLINOIS UNIVERSITY - MACOMB

141-51128-6600-0500 For planning, equipment, site improvements, construction and renovation of the heating system to restore coal burning capability..... \$ 4,647,800.00
0600 For remodeling to extend the fire detection system, upgrading emergency lighting in Browne Hall, and for rehabilitation of Western Hall roof, and the exterior of Sherman and Garwood Halls..... \$ 701,700.00

(Total. Western Illinois University: \$5,349,500)

(Section 22. Total: \$20,606,000)

Section 22.1. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for the Board of Governors at Eastern Illinois University to modify mechanical and electrical systems for energy conservation. 001-51112-6600-0100..... \$ 248,400.00

Section 23. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Board of Regents for the projects hereinafter enumerated:

ILLINOIS STATE UNIVERSITY - NORMAL

141-51136-6600-3500 For repairs or replacement of the roof and plaza at the Milner Library..... \$ 550,000.00
3100 For planning funds, through the preparation of construction documents, the remodeling of Cook Hall to serve as an instructional facility for the Department of Music..... 225,000.00
3200 For the extension of University telephone cables from Cook Hall, across the Quadrangle, to the former Textbook Services Facility..... 123,200.00
3300 For remodeling of the Textbook Services Facility to provide for relocation of the University telephone exchange and switching gear, and replacement of existing mechanical switching gear with an electronic switching gear..... 204,800.00
3400 For remodeling of the Media Services Building to accommodate the radio station and the Radio Instruction Facility..... 170,700.00

(Total. Illinois State University: \$1,273,700)

CAPITAL DEVELOPMENT BOARD (Continued)

NORTHERN ILLINOIS UNIVERSITY - DEKALB

141-51144-6600-0800	For equipment for the College of Law.....	\$ 312,600.00
0900	For construction to complete Wirtz Hall, remodeling existing rooms, and for equipment.....	378,900.00
1000	For remodeling DuSable Hall classrooms.....	193,300.00

(Total. Northern Illinois University: \$884,800)

(Section 23. Total: \$2,158,500)

Section 23.1. The sum of (141-51101-6600-1600) \$175,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the purchase and rehabilitation of a building for the Regional Academic Center in Rockford, Illinois.

Section 24. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for Southern Illinois University for the projects hereinafter enumerated:

CARBONDALE CAMPUS

141-51164-6600-1000	For equipment for Davies Gymnasium.....	\$ 300,100.00
1100	For rehabilitation of the underground electrical distribution system.....	287,500.00

(Total. Carbondale Campus: \$587,600)

EDWARDSVILLE CAMPUS

141-51164-6600-6800	For rehabilitation and improvements to the chilled water distribution system.....	\$ 224,000.00
6900	For remodeling to provide a storage area for volatile chemicals, and modifying the heating, ventilation and air conditioning systems..	86,000.00

(Total. Edwardsville Campus: \$310,000)

(Section 24. Total: \$897,600)

Section 24.1. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Capital Development Board for Southern Illinois University for modifications to the mechanical and electrical systems including installation of an energy management system at the Springfield Medical Facility. 001-51164-6600-0200..... \$ 195,200.00

(Section 24.1. Total: \$195,200)

Section 25. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the University of Illinois for the projects hereinafter enumerated:

CHICAGO CIRCLE CAMPUS

141-51176-6600-5000	For repairs to the east/south walls, terrace and exterior theater walls of the Education and Communications Building.....	\$ 253,200.00
5100	For electrical upgrade of 12KV Underground System...	46,900.00
5200	For lighting modifications at the Art and Architecture Building, the Lecture Center Halls, the Science and Engineering Laboratory and the Science and Engineering South Building.....	113,000.00
5300	For stairway and upper walkway repairs.....	368,700.00

MEDICAL CENTER CAMPUS

141-51176-6600-2300	For improvements to the main vertical utility distribution and waste removal systems, and for modifying and upgrading the heating, ventilating and cooling systems in the Hospital Addition.....	\$ 1,291,000.00
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CAPITAL DEVELOPMENT BOARD (Continued)

URBANA/CHAMPAIGN CAMPUS

141-51176-6600-7200 For utilities and construction of a sixth stack addition to the Main Library..... \$ 9,718,500.00
 7300 For converting the Willard Airport heating system to a natural gas system..... 266,000.00

(Total. Urbana/Champaign Campus: \$9,984,500)

(Section 25. Total: \$12,057,300)

Section 25.1. The following named amounts, or so much thereof as may be necessary, are appropriated from the General Revenue Fund to the Capital Development Board for the University of Illinois for the projects hereinafter enumerated:

CHICAGO CIRCLE CAMPUS

For various modifications including replacement of temperature control devices, improvements to the domestic hot water systems, installation of heating system zone controls and heat reclaim systems in various buildings for energy conservation.

001-51176-6600-1500..... \$ 993,200.00

MEDICAL CENTER CAMPUS - CHICAGO

001-51176-6600-0200 For improvements to the temperature control devices in three buildings and the air handling equipment in two buildings for energy conservation..... \$ 414,000.00

MEDICAL CENTER CAMPUS - PEORIA

001-51176-6600-0300 For installation of an automated environmental control system for energy conservation..... \$ 108,000.00

URBANA/CHAMPAIGN CAMPUS

001-51176-6600-0800 For installation of a heat recovery system in the Large Animal Clinic, and for modification of the ventilating systems in the Large Animal Clinic and Gregory Hall for energy conservation..... \$ 304,500.00

(Section 25.1. Total: \$1,819,700)

Section 25.2. The sum of (141-51101-4470-6600) (\$950,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the Chicago Regional Port District for completion of construction of cargo handling facilities at Iroquois Landing.

Section 25.3. The following named amount, or so much thereof as may be necessary, is appropriated from the School Construction Fund to the Capital Development Board for the Joliet School District Number 86 for the rehabilitation of Keith and Washington School Buildings that were damaged by flood waters (\$850,000 Enacted).

144-51101-4470-1000..... Vetoed

Section 26. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 27. This Act takes effect July 1, 1981.

(Total Senate Bill No. 345, \$125,503,075.)

CAPITAL DEVELOPMENT BOARD (Concluded)

(Senate Bill No. 956, Approved July 29, 1981)
(Public Act 82-104)

An Act making appropriations to the Capital Development Board for the Department of Conservation and to the Comptroller for Norman Van Nattan.

Section 1. The sum of (141-51122-6600-0100) \$1,000,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the acquisition of the Frank Lloyd Wright designed home, commonly known as the Dana House, in Springfield, Illinois, for the Department of Conservation.

Section 3. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 956, \$1,000,000.)

SUMMARY - CAPITAL DEVELOPMENT BOARD

OPERATIONS:

S.B. 343:

New Appropriations:

General Revenue.....	001...	\$ 6,630,700.00
School Construction.....	143...	13,200.00

S.B. 344:

Reappropriations:

General Revenue.....	001...	20,029.70
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Total, Operations.....		\$ 6,663,929.70
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AWARDS AND GRANTS

S.B. 344:

Reappropriations:

Capital Development.....	141...	\$ 42,785,207.66
School Construction.....	143...	47,093,733.83
Capital Development Board Contributory Trust.....	617...	934,076.38

S.B. 345:

New Appropriations:

General Revenue.....	001...	181,700.00
Capital Development.....	141...	3,943,900.00

Total, Awards and Grants.....		\$ 94,938,617.87
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PERMANENT IMPROVEMENTS

S.B. 344:

Reappropriations:

General Revenue.....	001...	\$ 16,293,350.55
Capital Development.....	141...	318,609,550.28
Southern Illinois University Income.....	035...	1,000,000.00
Capital Development Board Contributory Trust.....	617...	174,816.19

S.B. 345:

New Appropriations:

General Revenue.....	001...	5,796,675.00
Road.....	011...	178,500.00
Capital Development.....	141...	115,402,300.00

S.B. 956:

New Appropriations:

Capital Development.....	141...	1,000,000.00
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Total, Permanent Improvements.....		\$ 458,455,192.02
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TOTAL, CAPITAL DEVELOPMENT BOARD.....		\$ 560,057,739.59
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(House Bill No. 697, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-87)

An Act making certain appropriations.

Section 19. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Civil Service Commission:

001-51701-1120-0000	For Personal Services.....	\$ 221,900.00
1161	For State Contribution to State Employees' Retirement System (\$15,500 Enacted).....	9,630.00
1170	For State Contribution to Social Security.....	11,100.00
1200	For Contractual Services.....	26,500.00
1291	For Travel.....	12,800.00
1300	For Commodities.....	3,000.00
1302	For Printing.....	800.00
1500	For Equipment.....	1.00
1700	For Telecommunications Services.....	3,800.00
1900	For Cost of Appeals (\$10,000 Enacted).....	1,143.00
	Total.....	\$ 290,674.00

Section 20. This Act takes effect July 1, 1981.

(House Bill No. 697, Operations: General Revenue Fund, \$290,674.)

COMMERCE COMMISSION

(Senate Bill No. 309, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-36)

An Act making appropriations for the ordinary and contingent expenses of the Health Finance Authority and the Department on Aging.

Section 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Illinois Commerce Commission for the Division of Motor Carriers payable from the Motor Vehicle Fund.

018-52430-1120-0000	For Personal Services.....	\$ 1,650,500.00
1161	For State Contribution to State Employees' Retirement System (\$115,500 Enacted).....	71,632.00
1170	For State Contribution to Social Security.....	69,200.00
1180	For Group Insurance.....	64,400.00
1200	For Contractual Services.....	381,500.00
1291	For Travel.....	94,000.00
1300	For Commodities.....	20,000.00
1302	For Printing.....	27,000.00
1500	For Equipment.....	8,000.00
1700	For Telecommunications Services.....	62,000.00
9939	For Refunds.....	10,000.00
1800	For Operation of Auto Equipment.....	16,000.00
	Total.....	\$ 2,474,232.00

Section 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Commerce Commission for the Division of Public Utilities Regulation, payable from the Public Utility Fund:

059-52450-1120-0000	For Personal Services.....	\$ 3,645,000.00
1161	For State Contribution to State Employees' Retirement System (\$255,000 Enacted).....	158,193.00
1170	For State Contribution to Social Security.....	196,500.00
1180	For Group Insurance.....	111,700.00
1200	For Contractual Services.....	632,000.00
1291	For Travel.....	230,000.00

COMMERCE COMMISSION (Continued)

059-52450-1300-0000	For Commodities.....	\$ 25,000.00
1302	For Printing.....	36,800.00
1500	For Equipment.....	6,000.00
1700	For Telecommunications Services.....	148,000.00
1800	For Operation of Auto Equipment.....	<u>2,800.00</u>
	Total.....	\$ 5,191,993.00

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Commerce Commission for the Division of Electronic Data Processing:

	For Personal Services:	
018-52415-1120-0000	Payable from the Motor Vehicle Fund.....	\$ 77,200.00
059	Payable from the Public Utility Fund.....	53,000.00
	For State Contribution to State Employees' Retirement System:	
018-52415-1161-0000	Payable from the Motor Vehicle Fund (\$5,400 Enacted).....	\$ 3,350.00
059	Payable from the Public Utility Fund (\$3,700 Enacted).....	2,300.00
	For State Contribution to Social Security:	
018-52415-1170-0000	Payable from the Motor Vehicle Fund.....	\$ 5,100.00
059	Payable from the Public Utility Fund.....	3,300.00
	For Group Insurance:	
018-52415-1180-0000	Payable from the Motor Vehicle Fund.....	\$ 2,800.00
059	Payable from the Public Utility Fund.....	2,100.00
	For Contractual Services:	
018-52415-1200-0000	Payable from the Motor Vehicle Fund.....	\$ 72,300.00
059	Payable from the Public Utility Fund.....	85,700.00
	For Travel:	
018-52415-1291-0000	Payable from the Motor Vehicle Fund.....	\$ 1,500.00
059	Payable from the Public Utility Fund.....	1,500.00
	For Electronic Data Processing:	
018-52415-1600-0000	Payable From the Motor Vehicle Fund.....	\$ 55,700.00
059	Payable from the Public Utility Fund.....	55,000.00
	Total.....	\$ 420,850.00
	(Public Utility Fund, \$202,900, Motor Vehicle Fund, \$217,950)	

Section 13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Illinois Commerce Commission from the Public Utility Fund for expenses in administering the Illinois Gas Pipeline Safety Act:

059-52410-1120-0000	For Personal Services.....	\$ 164,000.00
1161	For State Contribution to State Employees' Retirement System (\$11,500 Enacted).....	7,118.00
1170	For State Contribution to Social Security.....	11,000.00
1180	For Group Insurance.....	6,200.00
1200	For Contractual Services.....	9,000.00
1291	For Travel.....	44,000.00
1300	For Commodities.....	500.00
1500	For Equipment.....	2,400.00
1700	For Telecommunications.....	<u>2,000.00</u>
	Total.....	\$ 246,218.00

Section 14. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Commerce Commission from the Public Utility Fund for expenses in connection with development of Statewide Emergency Telephone Services:

059-52420-1120-0000	For Personal Services.....	\$ 39,900.00
1161	For State Contribution to State Employees' Retirement System (\$2,800 Enacted).....	1,732.00
1170	For State Contribution to Social Security.....	2,700.00
1180	For Group Insurance.....	1,400.00
1200	For Contractual Services.....	2,300.00
1291	For Travel.....	5,000.00
1300	For Commodities.....	300.00
1700	For Telecommunications.....	1,500.00
1500	For Equipment.....	1,100.00
	Total.....	\$ 55,932.00

Section 15. The following named sum, or so much thereof as may be necessary, for the objects and purposes hereinafter named, are appropriated to the Illinois Commerce Commission from the Federal Projects Grant Fund:

818-52450-1900-0000	For expenses related to the Public Utility Regulatory Policies Act of 1978 (P.L. 95-617).....	\$ 190,000.00
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Section 16. The Act takes effect July 1, 1981.

(Total Senate Bill No. 309, \$8,579,225.)

SUMMARY - COMMERCE COMMISSION

OPERATIONS:

S.B. 309:

New Appropriations:

Motor Vehicle.....	.018...	\$ 2,682,182.00
Public Utility.....	.059...	5,697,043.00
Illinois Commerce Commission Federal Projects Grant.....	.818...	190,000.00
Total, Operations.....		\$ 8,569,225.00

REFUNDS:

S.B. 309:

New Appropriations:

Motor Vehicle.....	.018...	\$ 10,000.00
TOTAL, COMMERCE COMMISSION.....		\$ 8,579,225.00

COURT OF CLAIMS

(Senate Bill No. 337, Approved as Reduced July 21, 1981)
 (Public Act 82-61)

An Act making appropriations to the Court of Claims.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated to the Court of Claims for its expenses:

OPERATIONS

001-52801-1120-0000	For Personal Services (\$435,900 Enacted).....	\$ 418,100.00
1161	For State Contributions to State Employees' Retirement System (\$32,700 Enacted).....	18,200.00
1170	For State Contribution to Social Security (\$26,800 Enacted).....	25,700.00
1200	For Contractual Services (\$56,000 Enacted).....	28,000.00
1291	For Travel.....	9,800.00
1300	For Commodities.....	5,000.00
1302	For Printing.....	3,000.00
1500	For Equipment.....	1,500.00
1910	For reimbursement for incidental expenses incurred by Judges.....	17,500.00
1910-0100	For reimbursement for incidental expenses incurred by the Commissioners.....	<u>3,000.00</u>
	Total.....	\$ 529,800.00

FOR PAYMENT OF CLAIMS

001-52801-4400-0000	For Claims under the Crime Victims Compensation Act: Payable from General Revenue.....	\$ 2,000,000.00
0100	For Claims Other than Crime Victims: Payable from General Revenue.....	1,350,000.00
011-52801-4400-0100	Payable from Road Fund.....	100,000.00

Section 2. This Act takes effect July 1, 1981.

(Total Senate Bill No. 337, \$3,979,800.)

(Senate Bill No. 517, Approved as Vetoed September 2, 1981)
 (Public Act 82-403)

An Act making appropriations to certain State agencies.

Section 1. The following named amounts are appropriated to the Court of Claims to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 73-CC-0451, Michael J. Burns, Jr., - Personal Injury, injuries due to construction of passageway and temporary bleachers adjacent to the grandstand at the Illinois State Fairgrounds..... \$ 3,250.65

No. 75-CC-0934, JoAnne T. Vicceli., - Debt, back salary due from the Department of Mental Health.

JoAnne T. Vicceli.....	\$ 47,200.82
State Employees Retirement System.....	10,503.02
State Employees Retirement System State Contribution.....	9,436.64
State Withholding Tax.....	1,860.76
Treasurer, State of Illinois.....	14,866.14

No. 76-CC-1119, Griffin W. Howard., - Personal Injury, injuries received while painting a roof at the Vienna Correctional Center..... \$ 25,000.00

No. 76-CC-1405, Joseph J. Duffy, Co., - Contract, claim arises out of the CDB's acceptance of claimants bid to perform a portion of the construction of a new high school and the CDB's subsequent failure and refusal to perform its obligations under the contract between the parties.....	\$ 100,000.00
No. 77-CC-0108, Frederick Quinn Construction Co., - Contract, breach of contract for damages arising out of the construction of Lisle High School in Lisle, Illinois.....	\$ 33,832.00
No. 77-CC-0290, Martin D. Miller., - Contract, contract as an appraiser and property tax consultant by the Department of Local Government Affairs.....	\$ 1,312.78
No. 77-CC-0371, The Dearborn Associates of Chicago., - Contract, services as an architect-engineer for the construction of a public High School in the "Pilsen" Neighborhood of the City of Chicago.....	\$ 35,522.37
No. 78-CC-0612, Central YMCA High School., - Debt, tuition for various children served by the Department of Children and Family Services.....	\$ 18,047.89
No. 80-CC-1112, Mark W. Edwards., - Tort, reimbursement for tools stolen while working at a maintenance site at 640 North Lincoln Ave., Springfield, Illinois, Jointly occupied by the Department of Transportation and Administrative Services.....	\$ 1,318.65
No. 80-CC-1777, Thomas W. Sours., - Debt, back salary due from the Secretary of State, Department of Motor Vehicles.	
Thomas W. Sours.....	\$ 1,330.80
State Employees Retirement System.....	153.18
State Employees Retirement System State Contribution.....	143.61
State Withholding Tax.....	47.87
Treasurer, State of Illinois.....	382.96
No. 81-CC-0815, Donald C. Shine., - Debt, Legal Services rendered the Department of Public Health in connections with the Ambulatory Surgical Treatment Center Licensing program from December 1, 1979 through June 30, 1980.....	\$ 11,819.76
No. 81-CC-0915, Misericordia Home., - Debt, payment of individual care grants on behalf of parents or guardians of mentally retarded individuals residing in licensed private care facilities by the Department of Mental Health & Developmental Disabilities.....	\$ 42,874.29
No. 81-CC-0922, Schneck Aviation, Inc., - Debt, various aircraft parts and accessories necessary for engine replacement by the Department of Transportation.....	\$ 15,895.88
No. 81-CC-1129, William G. Knowles Construction Co., - Debt, repair of a landslide area on the perimeter of the Chester Mental Health Center for the Department of Mental Health.....	\$ 74,882.00
No. 00196, Kendra Palumbo., - Policeman and Fireman Compensation, on September 15, 1980 Volunteer fireman Michael J. Palumbo, responding to a call was involved in an automobile accident which resulted in death.....	\$ 20,000.00
No. 7076, Virginia Meade., - Tort, an accident which speeded up a previously undiagnosed cancer condition which resulted in death.....	\$ 11,500.00
No. 7077, Premier Trucking Service Company., - Tort, Property Damage, due to an accident on Route I-80.....	\$ 12,381.58
No. 76-CC-2606, Lewis University., - Contract, payment of a contract for the period from July 1, 1973 to September 20, 1973.....	\$ 6,378.92

COURT OF CLAIMS (Continued)

No. 77-CC-558, Verna Hesterly., - Tort, due from the Department of Corrections for wrongful discharge.....	\$	39,346.47.
No. 77-CC-2133, Independent Mechanical Industries., - Contract, extras to a contract on a project at Jacksonville Mental Health and Developmental Center by the Capital Development Board.....	\$	1,794.70
No. 78-CC-936, Norwood Drugs., - Debt, medical services rendered the Department of Public Aid.....	\$	22.10
No. 78-CC-2125, Central Baptist Children's Home., - Debt, care provided for clients of the Department of Children and Family Services... \$		20,082.04
No. 79-CC-0141, Cassandra I. Hungare., - Debt, back salary due from the Department of Children and Family Services.		
Cassandra I. Hungate.....	\$	197.38
State Employees Retirement System.....		22.72
State Withholding Tax.....		7.10
Treasurer, State of Illinois.....		56.80
No. 79-CC-0252, N. Jean Heng., - Debt, back salary due from the Department of Mental Health and Developmental Disabilities.		
N. Jean Heng.....	\$	12,753.64
State Employees Retirement System.....		1,931.96
State Employees Retirement System State Contribution.....		3,392.19
State Employees Retirement System State Contribution F.I.C.A.....		1,212.25
F.I.C.A. Tax Fund.....		1,212.25
State Withholding Tax.....		512.83
Treasurer, State of Illinois.....		4,102.67
No. 79-CC-938, George L. Studemeyer., - Personal injury, injuries sustained in a fall at the Secretary of State Motor Vehicles Facility at 5401 North Elston Avenue, Chicago, Illinois on January 9, 1979..... \$		500.00
No. 80-CC-0657, Barbara J. (Mitchell) Lane., - Debt, back salary due from the Department of Mental Health and Developmental Disabilities.		
Barbara J. Lane.....	\$	22.37
State Employees Retirement System.....		1.32
State Employees Retirement System State Contribution.....		2.56
State Employees Retirement System State Contribution F.I.C.A.....		2.27
F.I.C.A. Tax Fund.....		2.27
State Withholding Tax.....		.86
Treasurer, State of Illinois.....		6.83
No. 80-CC-830, Xerox Corporation., - Debt, charges for use of a Xerox Copier by the Environmental Protection agency..... \$		229.72
No. 80-CC-843, Farouk Idriss, M.D., - Debt, services rendered to patients in the Perinatal Program in the Department of Public Health.. \$		2,500.00
No. 80-CC-971, Howard Buxbaum and the Cincinnati Insurance Co., - Property Damage to an automobile caused by escaped inmates..... \$		1,550.00
No. 80-CC-1115, First Hotel Management Company, an Illinois Corporation d/b/a Forum 30 Hotel., - debt, lodging for an employee of the Department of Commerce and Community Affairs..... \$		352.56
No. 80-CC-1351, R & L Transportation Little Folks Cottage, Inc., - Debt, training program for a client of the Department of Public Aid.... \$		473.00
No. 80-CC-1426, K.N. Hamza, M.D., - debt, medical services provided for a client of the Department of Children and Family Services..... \$		16.00
No. 80-CC-1450, United States Office of Education., - Debt, reimbursement for personal services support rendered to Illinois State University..... \$		35,000.00

COURT OF CLAIMS (Continued)

321

No. 80-CC-1501, Central Office Equipment Co., - Debt, purchase of furniture for the State Fire Marshal's Office.....	\$ 681.19
No. 80-CC-1685, Xerox Corporation., - Debt, rental of equipment furnished the Department of Children and Family Services.....	\$ 140.00
No. 80-CC-1686, Xerox Corporation., - Debt, rental expenses for equipment furnished the Department of Children and Family Services.....	\$ 132.42
No. 80-CC-1800, Elk Grove Township Community Day Care Center., - Debt, day care services provided a client of the Department of Children and Family Services.....	\$ 192.00
No. 80-CC-1931, Merkel's Inc., - Debt, weight lifting equipment for the Department of Corrections.....	\$ 5,074.43
No. 80-CC-1932, Rafeal Mendez, - Bailment, loss of personal property while an inmate of the Department of Corrections.....	\$ 100.00
No. 80-CC-1984, Allendale School for Boys., - Debt, institutional residential care for a client of the Department of Children and Family Services.....	\$ 11,106.48
No. 80-CC-2043, Joliet-Will County Community Action Agency., - Debt, audit of books and records of the Department of Commerce and Community Affairs.....	\$ 320.00
No. 80-CC-2130, Dorothy P. Watkins., - Debt, back salary due from the Department of Public Aid.	
Dorothy P. Watkins.....	\$ 108.70
State Employees Retirement System.....	12.51
State Employees Retirement System State Contribution.....	11.60
State Withholding Tax.....	3.90
Treasurer, State of Illinois.....	31.27
No. 80-CC-2137, Neurological Clinic of Rockford., - Debt, emergency treatment for a client of the Department of Children and Family Services.....	\$ 172.00
No. 81-CC-54, University of Chicago, Operator of Argonne National Laboratory., - Debt, services, studies and reports provided the Illinois Institute of Natural Resources.....	\$ 3,107.68
No. 81-CC-204, City of Chicago., - Debt, reimbursement for services under Contract No. 78-3017 by the Department of Commerce and Community Affairs.....	\$ 65,642.65
No. 81-CC-357, St. Clair County Intergovernmental Grants Dept. of St. Clair County., - Debt, provide educational services to a client of the Department of Children and Family Services.....	\$ 25,753.50
No. 81-CC-365, Cynthia E. Motyka., - Debt, services provided a client of the Department of Children and Family Services.....	\$ 2,243.10
No. 81-CC-502, Brokaw Hospital., - Debt, Hospital services for a client of the Department of Children and Family Services.....	\$ 432.01
No. 81-CC-506, D.M. Haynes., - Lost Warrant, replacement of a misplaced warrant.....	\$ 25.39
No. 81-CC-0714, Willie B. Smith., - Debt, back salary due from the Department of Corrections.	
Willie B. Smith.....	\$ 2,957.52
State Employees Retirement System.....	175.60
State Employees Retirement System State Contribution.....	351.20
State Employees Retirement System State Contribution F.I.C.A.....	269.10
F.I.C.A. Tax Fund.....	269.10

COURT OF CLAIMS (Continued)

State Withholding Tax.....	\$	109.74
Treasurer, State of Illinois.....		877.99
No. 81-CC-789, Delores H. Dahl., - Debt, services and transportation to return a client of the Department of Children and Family Services.....	\$	656.25
No. 81-CC-790, Sherry Nienhouse., - Debt, foster care services for a client of the Department of Children and Family Services.....	\$	424.71
No. 81-CC-827, Carle Foundation Hospital., - Debt, hospital services rendered to a client of the Department of Children and Family Services.....	\$	648.54
No. 81-CC-0887, Noemi Alverez., - Debt, back salary due from the Department of Public Aid.		
Noemi Alverez.....	\$	22.91
State Employees Retirement System.....		1.36
State Employees Retirement System State Contribution.....		2.72
State Employees Retirement System State Contribution F.I.C.A.....		2.08
F.I.C.A. Tax Fund.....		2.08
State Withholding Tax.....		.85
Treasurer, State of Illinois.....		6.80
No. 81-CC-1096, Lana Hostetler., - Tort, violation of the claimants civil rights pursuant to United States Code 42, Section 1983.....	\$	17,000.00
No. 81-CC-1128, McHenry County Catholic Social Service., - Debt, doctor and hospital care for a client of the Department of Children and Family Services.....	\$	1,099.00
No. 81-CC-1151, Chicago Tribune Company., - Debt, newspaper advertising for the Illinois Pollution Control Board.....	\$	115.00
No. 81-CC-1162, Mary Bea Forbes., - Debt, annuity payments for a employee of the Department of Rehabilitation Services.....	\$	26.66
No. 81-CC-1164, Junior Beranek, William D. Flatt, Jean C. Imboden and Kathleen L. Stanfield., - Debt, annuity payments for employees of the Department of Rehabilitation Services.....	\$	180.00
No. 81-CC-1165, Anne Paula Wildrick, Maurice Clay Wildrick., - Debt, annuity payments for employees of the Department of Rehabilitation Services.....	\$	100.00
No. 81-CC-1166, Edward C. Feller., - Debt, annuity payments for an employee of the Department of Rehabilitation Services.....	\$	55.00
No. 81-CC-1167, Rosemary C. Blesse., - Debt, annuity payments for an employee of the Department of Rehabilitation Services.....	\$	68.00
No. 81-CC-1180, Illinois Power Co., - Debt, electric power service from May 28, 1980 through June 27, 1980 for Illinois State University....	\$	45,000.00
No. 81-CC-1216, Graybar Electric., - Debt, electrical supplies for the Department of Corrections.....	\$	460.80
No. 81-CC-1251, DePaul University., - Debt, tuition payment for students properly enrolled and certified for payment of the Illinois State Scholarship Commission.....	\$	10,136.01
No. 81-CC-1263, Dr. G. Rowell., - Lost Warrant, replacement of a misplaced warrant.....	\$	45.00
No. 81-CC-1265, Dr. G. Rowell., - Lost Warrant, replacement of a misplaced warrant.....	\$	46.00

COURT OF CLAIMS (Continued)

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No. 81-CC-1266, Dr. G. Rowell., - Lost Warrant, replacement of a misplaced warrant.....	\$	15.00
No. 81-CC-1267, Dr. G. Rowell., - Lost Warrant, replacement of a misplaced warrant.....	\$	8.00
No. 81-CC-1268, Dr. G. Rowell., - Lost Warrant, replacement of a mislaid warrant.....	\$	24.00
No. 81-CC-1269, Dr. G. Rowell., - Lost Warrant, replacement of a misplaced warrant.....	\$	207.00
No. 81-CC-1270, Dr. G. Rowell., - Lost Warrant, replacement of a misplaced warrant.....	\$	53.00
No. 81-CC-1271, Dr. G. Rowell., - Lost Warrant, replacement of a misplaced warrant.....	\$	34.00
No. 81-CC-1272, Dr. G. Rowell., - Lost Warrant, replacement of a misplaced warrant.....	\$	1,758.60
No. 81-CC-1273, Dr. G. Rowell., - Lost Warrant, replacement of a misplaced warrant.....	\$	351.00
No. 81-CC-1274, Dr. G. Rowell., - Lost Warrant, replacement of a misplaced warrant.....	\$	542.00
No. 81-CC-1276, Dr. G. Rowell., - Lost Warrant, replacement of a misplaced warrant.....	\$	16.00
No. 81-CC-1277, Dr. G. Rowell., - Lost Warrant, replacement of a misplaced warrant.....	\$	16.00
No. 81-CC-1278, Dr. G. Rowell., - Lost Warrant, replacement of a misplaced warrant.....	\$	34.00
No. 81-CC-1280, Dr. G. Rowell., - Lost Warrant, replacement of a misplaced warrant.....	\$	247.00
No. 81-CC-1289, North Shore Association for the Retarded., - Debt, specialized program services for clients of the Department of Mental Health and Developmental Disabilities.....	\$	841.61
No. 81-CC-1307, Wm. G. Knowles Construction Co., - Debt, emergency concrete work and installation of necessary drainage piping to help correct a landslide problem for the Department of Mental Health and Developmental Disabilities.....	\$	12,751.00
No. 81-CC-1309, Dimes, Inc., - Debt, charges incurred in a survey of drug administration practices by the Department of Mental Health and Developmental Disabilities.....	\$	900.00
No. 81-CC-1344, Yvonne Ethelyn Waters, - Debt, back salary due from the Department of Public Aid.		
Yvonne Ethelyn Waters.....	\$	31.97
State Employees Retirement System.....		1.64
State Employees Retirement System State Contribution.....		3.17
State Employees Retirement System State Contribution F.I.C.A.....		2.51
F.I.C.A. Tax Fund.....		2.51
State Withholding Tax.....		1.16
Treasurer, State of Illinois.....		9.31
No. 81-CC-1358, Security Tank and Tower Corp., - Debt, water tower and reservoir repairs at Dwight Correctional Center for the Department of Corrections.....	\$	10,350.00

COURT OF CLAIMS (Continued)

No. 81-CC-1361, Southwestern Illinois Area Agency on Aging., - Debt, expenditure by the Department on Aging.....	\$	2,857.50
No. 81-CC-1409, City of Chicago, Dept. of Water, Superintendent of Water Collections., - Lost Warrant, replace misplaced warrant.....	\$	26,081.72
No. 81-CC-1423, Ronald L. Evans., - Debt, back salary due from the Department of Mental Health and Developmental Disabilities.		
Ronald L. Evans.....	\$	47.64
State Employees Retirement System.....		2.85
State Employees Retirement System State Contribution.....		5.34
State Employees Retirement System State Contribution F.I.C.A.....		4.74
F.I.C.A. Tax Fund.....		4.74
State Withholding Tax.....		1.78
Treasurer, State of Illinois.....		14.25
No. 81-CC-1425, Shirley Buchanan., - Debt, chore and housekeeping services for the Department of Rehabilitation Services.....	\$	232.50
No. 81-CC-1428, Riverside Radiologist S.C., - Debt, medical services to a resident of the Department of Mental Health.....	\$	7.00
No. 81-CC-1429, Riverside Radiologist S.C., - Debt, medical services to a resident of the Department of Mental Health.....	\$	10.00
No. 81-CC-1433, Jackie L. Batson., - Debt, back salary due from the Department of Corrections.		
Jackie L. Batson.....	\$	87.26
State Employees Retirement System.....		5.91
State Employees Retirement System State Contribution.....		11.09
State Employees Retirement System State Contribution F.I.C.A.....		9.83
F.I.C.A. Tax Fund.....		9.83
State Withholding Tax.....		3.32
Treasurer, State of Illinois.....		26.58
No. 81-CC-1430, Quality Sheet Metals, Inc., - Debt, ventilation work for center for Microscopy Phase II at Southern Illinois University..	\$	2,071.50
No. 81-CC-1442, Benton Roofing Co., Inc., - Debt, labor and materials to install a new roof on Altgeld Hall at Southern Illinois University.....	\$	4,993.50
No. 81-CC-1443, Parke DeWatt Lab., - Lost Warrant, replacement of a misplaced warrant.....	\$	61,417.00
No. 81-CC-1448, Bradley K. Williams., - Debt, back salary due from the Department of Corrections.		
Bradley K. Williams.....	\$	137.55
State Employees Retirement System.....		8.23
State Employees Retirement System State Contribution.....		15.43
State Employees Retirement System State Contribution F.I.C.A.....		13.68
F.I.C.A. Tax Fund.....		13.68
State Withholding Tax.....		5.14
Treasurer, State of Illinois.....		41.15
No. 81-CC-1458, Alberissa Yarber., - Debt, back salary due from the Department of Public Aid.		
Alberissa Yarber.....	\$	47.08
State Employees Retirement System.....		2.79
State Employees Retirement System State Contribution.....		5.59
State Employees Retirement System State Contribution F.I.C.A.....		4.28
F.I.C.A. Tax Fund.....		4.28
State Withholding Tax.....		1.74
Treasurer, State of Illinois.....		13.97

COURT OF CLAIMS (Continued)

No. 81-CC-1463, Schroeder Funeral Chapel., - Debt, ambulance service for a resident of the Department of Corrections.....	\$ 55.00
No. 81-CC-1485, R.G. Stoval, M.D.,-Debt, medical services for a resident of the Department of Mental Health and Developmental Disabilities..	\$ 889.00
No. 81-CC-1486, R.G. Stoval, M.D.,-Debt, medical services for a resident of the Department of Mental Health and Developmental Disabilities..	\$ 126.00
No. 81-CC-1506, Radiology Association of Belleville, Ltd., - Debt, interpretation of x-rays for the Department of Corrections.....	\$ 32.50
No. 81-CC-1509, Lakeside Roofing Company., - Debt, labor, equipment and material to re-roof building 108, Miles Hall for Southern Illinois University.....	\$ 11,280.00
No. 81-CC-1524, Larry S. Patton, D.O., - Debt, services rendered by committee member to the Department of Registration and Education.....	\$ 50.00
No. 81-CC-1544, Physicians and Surgeons Clinic., - Debt, professional medical services for the Department of Veterans' Affairs.....	\$ 957.52
No. 81-CC-1557, Ronald S. Vycital., - Debt, back salary due from the Department of Corrections.	
Ronald S. Vycital.....	\$ 401.10
State Employees Retirement System.....	24.00
State Employees Retirement System State Contribution.....	48.00
State Employees Retirement System State Contribution F.I.C.A.....	39.90
F.I.C.A. Tax Fund.....	39.90
State Withholding Tax.....	15.00
Treasurer, State of Illinois.....	120.00
No. 81-CC-1569, Misericordia Home North., - Debt, payment of care grants for clients of the Department of Mental Health and Developmental Disabilities.....	\$ 490.68
No. 81-CC-1578, Stephen J. Eickelman., - Debt, back salary due from the Department of Corrections.	
Stephen J. Eickelman.....	\$ 2,544.84
State Employees Retirement System.....	151.10
State Employees Retirement System State Contribution.....	302.19
State Employees Retirement System State Contribution F.I.C.A.....	231.55
F.I.C.A. Tax Fund.....	231.55
State Withholding Tax.....	94.43
Treasurer, State of Illinois.....	755.48
No. 81-CC-1581, Air Illinois, Inc., - Debt, air travel for the Department of Insurance.....	\$ 110.00
No. 81-CC-1583, Air Illinois, Inc., - Debt, air travel for the Illinois State Board of Education.....	\$ 50.00
No. 81-CC-1593, Air Illinois, Inc., - Debt, air travel for the Department of Administrative Services.....	\$ 104.00
No. 81-CC-1596, Air Illinois, Inc., - Debt, air travel for Administrative Office of Illinois Courts.....	\$ 114.00
No. 81-CC-1605, Siroos Fanaipour, M.D., S.C., - Debt, medical service for a resident of the Ludeman Developmental Center by the Department of Mental Health and Developmental Disabilities.....	\$ 58.00
No. 81-CC-1618, Board of Trustees, Community College District 511., - Debt, expenditure for Spring 1980, Veterans' Scholarship by the Department of Veterans Affairs.....	\$ 57,372.00

COURT OF CLAIMS (Continued)

No. 81-CC-1665, Commonwealth Edison Co., - Debt, electric services for Department of Mental Health and Developmental Disabilities.....	\$	6,274.18
No. 81-CC-1702, Xerox Corp., - Debt, moving of a Xerox copier and purchase of developer for the Department of Revenue.....	\$	249.60
No. 81-CC-1728, Anthony L. Brown, M.D., - Debt, orthopedic services at the Ludeman Developmental Center for the Department of Mental Health and Developmental Disabilities.....	\$	1,348.35
No. 81-CC-1735, Minnie M. Hays., - Debt, Housekeeping services for a client of the Department of Aging.....	\$	58.00
No. 81-CC-1775, Sun Oil Co., - Debt, purchase of gas and oil for the Department of Law Enforcement.....	\$	296.61
No. 81-CC-1789, Capital City Paper Co., - Debt, purchase of duplicating paper for the Department of Law Enforcement.....	\$	680.03
No. 81-CC-1799, City of Anna., - Debt, treatment and disposal of sanitary waste for the Department of Mental Health.....	\$	6,377.69
No. 81-CC-1802, Superior Coach Sales and Services., - Debt, purchase of a 28 passenger bus for the Department of Corrections.....	\$	17,531.00
No. 81-CC-1886, Jenner & Block., - Debt, legal services furnished the Department of Public Aid.....	\$	11,027.02
No. 81-CC-1897, AAA Prosthetic & Orthotic Laboratories, Ltd., - Debt, prosthetic devices for clients of the Department of Mental Health and Developmental Disabilities.....	\$	1,191.08
No. 81-CC-1922, ARA Services, Inc., - Debt, catered food services for the Department of Rehabilitation Services.....	\$	3,705.63
No. 81-CC-1923, Loyola University of Chicago., - Debt, non-Federal Share of College Work-Study wages paid to Loyola University Work-Study Students employed by the Attorney General.....	\$	683.30
No. 81-CC-1969, Board of Trustees of Community College District 508., - Debt, tuition payments for students properly enrolled and certified for payment by the Illinois State Scholarship Commission.....	\$	4,921.50
No. 81-CC-1974, Finke Construction., - Debt, expenditure incurred by Southern Illinois University at Carbondale.....	\$	6,346.00
No. 81-CC-1989, Terry L. Willaims., - Lost Warrant, replacement of Warrant No. TB 2334330.....	\$	13.29
No. 81-CC-2008, Albert G. & Helen L. Ehringer., - Lost Warrant, replacement of Warrant No. TB 3358344.....	\$	123.58
No. 81-CC-2056, Martha L. Rousey., - Lost Warrant, replacement of Warrant No. TB 3755455.....	\$	24.72
No. 81-CC-2105, Clark Chemical Corp., - Lost Warrant, replace Warrant No. TB 4487705.....	\$	1,836.47
No. 76-CC-1617, Walsh Bros., Inc., an Illinois Corporation., - Contract, payment for construction problems encountered during the construction of three buildings at Illinois Valley Community College.....	\$	362,000.00
No. 76-CC-2372, Walter Rife., - Bailment, reimbursement for items lost while an inmate of an Illinois penal institution.....	\$	69.86
No. 77-CC-1752, Wilbur N. Hilliard, Jr., - Bailment, reimbursement for items lost while an inmate of an Illinois penal institution.....	\$	21.00

No. 78-CC-0952, Donald H. Bauman., - Tort, injuries received in an accident caused by an employee of the State of Illinois.....	\$ 35,000.00
No. 78-CC-1137, Thomas Saviano., - Refund, refund of improperly collected cigarette tax.....	\$ 13.40
No. 78-CC-1441, Johnnie Jones., - Bailment, reimbursement for items lost while an inmate of an Illinois penal institution.....	\$ 50.00
No. 79-CC-0057, Maron Electric Co., - Contract, damages caused by delays and change orders by the Capitol Development Board.....	\$ 40,525.31
No. 79-CC-0621, Karl Noltemeier., - Debt, back salary due from the Department of Mental Health and Developmental Disabilities.	
Karl Noltemeier.....	\$ 26,823.11
State Employees Retirement System.....	6,060.14
State Employees Retirement System State Contribution.....	5,013.63
State Withholding Tax.....	1,060.75
Treasurer, State of Illinois.....	8,486.00
Director, Department of Labor.....	2,470.00
No. 80-CC-490, Arthur P. Etten., - Bailment, reimbursement for items lost while an inmate of an Illinois penal institution.....	\$ 52.99
No. 80-CC-1073, Raymond Banks., - Bailment, reimbursement for items lost while an inmate of an Illinois penal institution.....	\$ 37.00
No. 80-CC-1183, Otho Lee Harris., - Bailment, reimbursement for items lost while an inmate of an Illinois penal institution.....	\$ 160.00
No. 80-CC-2261, DePaul University., - Debt, tuition payments for students properly enrolled and certified for payment by the Illinois State Scholarship Commission.....	\$ 11,889.00
No. 81-CC-587, Personal Products Co., - Refund, refund of franchise tax over assessed by the Office of the Secretary of State.....	\$ 18,827.85
No. 81-CC-1146, Charles F. Bruckner & Sons., - Debt, damages due from a contract at the Addison Specialized Living Center.....	\$ 36,383.00
No. 81-CC-1820, General Electric Company., - Debt, purchase of radio communications equipment by the Department of Corrections.....	\$ 13,249.00
No. 81-CC-1867, Suburban Electric Company., - Contract, damages caused by delays in construction of the Addison Specialized Living Center.....	\$ 78,910.00
No. 81-CC-2079, Bonnie L. Marousek., - Law Enforcement Officers and Firemen Compensation Act, death of a police officer while in the performance of his duty.....	\$ 20,000.00
No. 81-CC-2108, Jessie Richardson, et. al., - Debt, payments to immediate relatives of new deceased applicants of the AABD Program.....	\$ 10,471.54
No. 81-CC-2109, Linda Robinson, Special Administrator of the Estate of Sammie Lee Robinson, Deceased., - Illinois National Guardsman's and Naval Militiaman's Compensation Act. Death from injuries sustained while in the performance of his duty.....	\$ 20,000.00
No. 75-CC-865, Huston-Patterson Corporation., - Debt, preparation and printing of book, "Noxious Weed Law" for the Department of Agriculture.....	\$ 659.04
No. 76-CC-1125, Imogene Linebaugh, Administrator of the Estate of Larry Joe Jackson, Deceased., - Tort, death due to failure of the State of Illinois to warn drivers of flood waters covering highway.....	\$ 25,000.00

COURT OF CLAIMS (Continued)

No. 77-CC-2109, Larry D. Bryant., - Bailment, reimbursement for a pair of boots destroyed by the State of Illinois, Department of Corrections.....	\$	62.42
No. 78-CC-116, Jackson Park Hospital., - Debt, Psychiatric hospitalization services for a client of the Department of Mental Health and Developmental Disabilities.....	\$	1,060.10
No. 78-CC-641, West Publishing Co., - Debt, purchase of books by the Department of Children and Family Services.....	\$	233.50
No. 78-CC-706, Mildred Kittell., - Debt, back salary due from the Illinois School Problems Commission.		
Mildred Kittell.....	\$	834.00
State Employees Retirement System.....		96.00
State Employees Retirement System State Contribution.....		90.00
State Withholding Tax.....		30.00
Treasurer, State of Illinois.....		240.00
No. 78-CC-912, Harper & Row Publishing., - Debt, textbooks and shipping charges for the State Board of Education.....	\$	1,778.12
No. 78-CC-1250, Christie Lou Herron, a minor, by Robert B. Herron, her next friend., - Tort, personal injury at the Illinois State Fairgrounds.....	\$	3,500.00
No. 78-CC-1428, Griffin Electric, Inc., - Debt, electrical service at Dickson Mounds Museum.....	\$	554.17
No. 80-CC-171, Fay C. Childress., - Tort, personal injury due to negligence of Illinois State Fair Agency.....	\$	6,000.00
No. 80-CC-739, Xerox Corporation., - Debt, rental for a duplicating system by the Illinois State Board of Education.....	\$	3,615.87
No. 80-CC-0877, Stanko Parking Co., - Debt, purchase of food products by the Department of Corrections.....	\$	6,155.02
No. 80-CC-1010, Walter W. Meek, Sr., - Debt, back salary due from the Department of Children and Family Services.		
Walter W. Meek, Sr.....	\$	38.77
State Employees Retirement System.....		2.32
State Employees Retirement System State Contribution.....		4.35
State Employees Retirement System State Contribution F.I.C.A.....		3.86
F.I.C.A. Tax Fund.....		3.86
State Withholding Tax.....		1.45
Treasurer, State of Illinois.....		11.60
No. 80-CC-1238, Ebony Management Associates, Inc., - Debt, counseling services furnished the Department of Children and Family Services.....	\$	7,719.19
No. 80-CC-1383, Lowell M. Thompson, D.D.S., - Debt, dental services provided to a client of the Department of Children and Family Services.....	\$	319.00
No. 80-CC-1433, Richard G. Hayes., - Debt, services provided to the Illinois Supreme Court.....	\$	330.00
No. 80-CC-1461, Decatur Memorial Hospital., - Debt, emergency room treatment and pharmacy charges for a client of the Department of Children and Family Services.....	\$	28.32
No. 80-CC-1495, Rebecca L. White., - Debt, back salary due from the Department of Public Aid.		
Rebecca L. White.....	\$	199.39
State Employees Retirement System.....		12.90

State Employees Retirement System State Contribution.....	\$	24.19
State Employees Retirement System State Contribution F.I.C.A.....		21.45
F.I.C.A. Tax Fund.....		21.45
State Withholding Tax.....		7.54
Treasurer, State of Illinois.....		60.32

No. 80-CC-1558, Arrowhead Ranch., - Debt, medical services provided a client of the Department of Children and Family Services..... \$ 165.00

No. 80-CC-1638, Henry Cook., - Tort, reimbursement of wages while wrongfully placed in Segregation..... \$ 100.00

No. 80-CC-1670, Xerox Corporation., - Debt, copier rental for the Department of Children and Family Services..... \$ 75.00

No. 80-CC-2229, Texaco, Inc., - Debt, gasoline purchased by the Department of Corrections..... \$ 11.87

No. 80-CC-2279, Switzer's Incorporated., - Debt, restocking charges on material returned by the Department of Corrections..... \$ 111.00

No. 81-CC-40., Dreyer Medical Clinic., - Debt, medical services for a client of the Department of Children and Family Services..... \$ 218.00

No. 81-CC-153, Maxine Ross., - Debt, travel expenses for an employee of the Department of Children and Family Services..... \$ 126.88

No. 81-CC-156, Metro Reporting Service, Ltd., - Debt, Court reporting services provided the Department of Children and Family Services..... \$ 112.70

No. 81-CC-0194, John Valtierra., - Debt, back salary due from the Department of Children and Family Services.

John Valtierra.....	\$	300.82
State Employees Retirement System.....		18.00
State Employees Retirement System State Contribution.....		33.75
State Employees Retirement System State Contribution F.I.C.A.....		29.93
F.I.C.A. Tax Fund.....		29.93
State Withholding Tax.....		11.25
Treasurer, State of Illinois.....		90.00

No. 81-CC-0195, Antoinette Toliver., - Debt, back salary due from the Department of Children and Family Services.

Antoinette Toliver.....	\$	611.67
State Employees Retirement System.....		36.60
State Employees Retirement System State Contribution.....		68.63
State Employees Retirement System State Contribution F.I.C.A.....		60.85
F.I.C.A. Tax Fund.....		60.85
State Withholding Tax.....		22.88
Treasurer, State of Illinois.....		183.00

No. 81-CC-0196, Tom Stabnicki., - Debt, back salary due from the Department of Children and Family Services.

Tom Stabnicki.....	\$	564.88
State Employees Retirement System.....		33.30
State Employees Retirement System State Contribution.....		63.38
State Employees Retirement System State Contribution F.I.C.A.....		56.19
F.I.C.A. Tax Fund.....		56.19
State Withholding Tax.....		21.13
Treasurer, State of Illinois.....		169.00

No. 81-CC-300, Robert Gaebler., - Debt, psychological evaluations performed on a client of the Department of Children and Family Services.. \$ 300.00

COURT OF CLAIMS (Continued)

No. 81-CC-335, Eugene and Georgine Scavone., - Debt, foster care provided to clients of the Department of Children and Family Services....	\$	2,053.62
No. 81-CC-404, Riverside Medical Center., - Debt, psychiatric hospitalization for a client of the Department of Children and Family Services.....	\$	3,473.68
No. 81-CC-456, Catholic Social Service., - Debt, hospital services provided a client of the Department of Children and Family Services.....	\$	8.00
No. 81-CC-501, Thomas C. Butterweek., - Debt, back salary due from the Department of Children and Family Services.		
Thomas C. Butterweek.....	\$	154.63
Employees Contribution to Teachers Retirement System.....		17.80
State Withholding Tax.....		5.57
Treasurer, State of Illinois.....		44.50
No. 81-CC-0549, Kathleen Nagle., - Debt, back salary due from the Department of Mental Health and Developmental Disabilities.		
Kathleen Nagle.....	\$	375.73
State Employees Retirement System.....		22.59
State Employees Retirement System State Contribution.....		42.36
State Employees Retirement System State Contribution F.I.C.A.....		37.56
F.I.C.A. Tax Fund.....		37.56
State Withholding Tax.....		14.12
Treasurer, State of Illinois.....		112.79
No. 81-CC-573, State of Indiana, Department of Mental Health., - Debt, inpatient treatment for a client of the Department of Children and Family Services.....	\$	2,836.81
No. 81-CC-0583, Vicki Leblanc Pedersen., - Debt, back salary due from the Department of Public Aid.		
Vicki Leblanc Pedersen.....	\$	262.18
State Employees Retirement System.....		25.48
State Employees Retirement System State Contribution.....		23.89
State Withholding Tax.....		9.28
Treasurer, State of Illinois.....		74.24
No. 81-CC-702, Benjamin Blackman, M.D., - Debt, inpatient hospital services for a client of the Department of Children and Family Services..	\$	100.00
No. 81-CC-768, Marben's Inc., - Debt, purchase of clothing for clients of the Department of Children and Family Services.....	\$	177.38
No. 81-CC-0906, Central Office Equipment Co., - Debt, purchase of two microfiche cabinets by the Office of the Secretary of State.....	\$	964.72
No. 81-CC-935, Diane Hromek., - Debt, court reporter services furnished to the Department of Public Aid.....	\$	846.45
No. 81-CC-936, Diane Hromek and Associates., - Debt, transcription of a tape for the Department of Public Aid.....	\$	133.65
No. 81-CC-937, Diane Hromek and Associates., - Debt, transcription of a tape for the Department of Public Aid.....	\$	118.80
No. 81-CC-0952, Eileen Jones., - Debt, back salary due from the Department of Revenue.		
Eileen Jones.....	\$	83.02
State Employees Retirement System.....		4.97
State Employees Retirement System State Contribution.....		9.32
State Employees Retirement System State Contribution F.I.C.A.....		8.26
F.I.C.A. Tax Fund.....		8.26
State Withholding Tax.....		3.11

Treasurer, State of Illinois.....	\$	24.84
No. 81-CC-961, Pamela J. Kaiser., - Debt, back salary claim due to an error by the Department of Revenue.		
Pamela J. Kaiser.....	\$	215.63
State Employees Retirement System.....		12.90
State Employees Retirement System State Contribution.....		24.19
State Employees Retirement System State Contribution F.I.C.A.....		21.45
F.I.C.A. Tax Fund.....		21.45
State Withholding Tax.....		8.07
Treasurer, State of Illinois.....		64.52
No. 81-CC-1066, Inlander-Steindler Paper Co., - Debt, purchase of Xerox paper by the Department of Commerce and Community Affairs.....		
	\$	89.04
No. 81-CC-1076, Edward C. Senay, M.D., - Debt, payment of mental health professional services for the Department of Mental Health and Developmental Disabilities.....		
	\$	720.00
No. 81-CC-1095, North Shore Association for the Retarded., - Debt, payment of specialized program services to clients of the Department of Mental Health.....		
	\$	2,058.04
No. 81-CC-1103, Barbara Allen., - Debt, an expenditure by the Department of Aging.....		
	\$	198.40
No. 81-CC-1136, Imua Design Group, Inc., - Debt, camera ready art for the 1979 annual report of the Department of Corrections.....		
	\$	839.00
No. 81-CC-1140, Paul Ragano., - Debt, back salary due from the Department of Registration and Education.		
Paul Ragano.....	\$	7,442.43
State Employees Retirement System.....		833.43
State Employees Retirement System State Contribution.....		1,430.66
State Employees Retirement System State Contribution F.I.C.A.....		675.69
F.I.C.A. Tax Fund.....		675.69
State Withholding Tax.....		288.76
Treasurer, State of Illinois.....		2,310.08
No. 81-CC-1154, Ridgeway Hospital., - Debt, hospital services provided clients of the Department of Children and Family Services.....		
	\$	2,606.20
No. 81-CC-1187, Neckton, Inc., - Debt, services provided to a client of the Department of Children and Family Services.....		
	\$	1,377.60
No. 81-CC-1188, Harper and Row Publishers, Inc., - Debt, registration fee in the Criminal Justice Seminar on Hostage Response Techniques by the Department of Corrections.....		
	\$	325.00
No. 81-CC-1229, Lt. Joseph P. Kennedy, Jr., School., - Debt, room and board for a client of the Department of Mental Health and Developmental Disabilities.....		
	\$	2,119.55
No. 81-CC-1247, YMCA of Metropolitan Chicago., - Debt, alterations made to allow for the installation of a washer and dryer by the Department of Corrections.....		
	\$	521.00
No. 81-CC-1259, Illinois Central College., - Debt, counseling sessions for Displaced Homemakers for the Department of Commerce and Community Affairs.....		
	\$	289.00
No. 81-CC-1275, Dr. G. Rowell., - Lost Warrant, replacement of a Lost Warrant.....		
	\$	16.00
No. 81-CC-1279, Dr. G. Rowell., - Lost Warrant, replacement of a Lost Warrant.....		
	\$	58.00

COURT OF CLAIMS (Continued)

No. 81-CC-1281, Dr. G. Rowell., - Lost Warrant, replacement of a Lost Warrant.....	\$	77.50
No. 81-CC-1306, Illinois Department of Labor, Bureau of Unemployment Security., - Debt, reimbursement to the Bureau of Employment Security by the Department of Administrative Services.....	\$	1,080.00
No. 81-CC-1314, Central Office Equipment Co., - Debt, purchase of file cabinets by the Department of Corrections.....	\$	1,487.84
No. 81-CC-1321, Dewey E. Hawkins., - Debt, travel expense for an employee of the Department of Corrections.....	\$	1,040.39
No. 81-CC-1339, Boice Roofing Co., - Debt, roof repairs for the Department of Law Enforcement through the Capital Development Board.....	\$	2,955.00
No. 81-CC-1366, County of Randolph., - Debt, reimbursement for petitions for writs of Habeas Corpus by inmates of Institutions.....	\$	2,385.40
No. 81-CC-1367, County of Randolph., - Debt, reimbursement for petitions for writs of Habeas Corpus by inmates of Institutions.....	\$	2,479.00
No. 81-CC-1377, Riber Construction Company., - Debt, purchase of Ready Mix Concrete by the Department of Corrections.....	\$	76.00
No. 81-CC-1410, Oak Tower, Inn., - Debt, coffee breaks furnished for employees of the Department of Corrections.....	\$	377.00
No. 81-CC-1422, Nariman Solkhah, ABC Academy., - Debt, training program for clients of the Department of Public Aid.....	\$	395.60
No. 81-CC-1427, Hall Electric, Inc., - Debt, labor and material for electrical work at Southern Illinois University.....	\$	4,275.00
No. 81-CC-1440, Amboy Community Unit School District # 272., - Debt, school book rental and school fees for a client of the Department of Children and Family Services.....	\$	7.44
No. 81-CC-1464, International Business Machines., - Debt, lease of typewriters by the Department of Commerce and Community Affairs.	\$	926.83
No. 81-CC-1475, Elaine Peltz, et. al., - Debt, benefits under the AABD Program due from the Department of Public Aid.....	\$	522,863.83
No. 81-CC-1478, McHenry Hospital., - Debt, medical services provided a client of the Department of Children and Family Services.....	\$	864.68
No. 81-CC-1482, Illinois Fruit and Produce Corp., - Debt, purchase of food products by the Department of Corrections..-	\$	1,034.57
No. 81-CC-1497, Crisis Home., - Debt, institutional care provided a client of the Department of Children and Family Services.....	\$	1,214.43
No. 81-CC-1499, Crisis Home., - Debt, institutional care provided a client of the Department of Children and Family Services.....	\$	1,561.41
No. 81-CC-1500, Crisis Home., - Debt, institutional care provided a client of the Department of Children and Family Services.....	\$	350.28
No. 81-CC-1568, Chicago Hospital Supply Corp., - Debt, an expenditure by the Illinois Community College Board.....	\$	420.47
No. 81-CC-1580, Air Illinois, Inc., - Debt, travel expenses for an employee of the Institute of Natural Resources.....	\$	100.00
No. 81-CC-1585, Air Illinois, Inc., - Debt, air transportation for employees of the Department of Corrections.....	\$	1,141.00
No. 81-CC-1586, Air Illinois, Inc., - Debt, passenger service for the Department of Corrections.....	\$	110.00

No. 81-CC-1588, Air Illinois, Inc., - Debt, air travel for an employee of the Department of Commerce and Community Affairs.....	\$ 102.00
NO. 81-CC-1591, Air Illinois, Inc., - Debt, air transportation for an employee of the Department of Personnel.....	\$ 100.00
No. 81-CC-1609, Emmanuel Somers, M.D., - Debt, service provided to a client of the Department of Mental Health and Developmental Disabilities.	\$ 1,200.00
No. 81-CC-1611, Julia M. Vieg., - Debt, travel expenses for an employee of the Capital Development Board.....	\$ 82.01
No. 81-CC-1612, Lockhart Shoe and Saddle Shop., - Debt, leather work services for the Department of Corrections.....	\$ 135.28
No. 81-CC-1616, Bernice Koltz, mother of Randall Alan Blank, Deceased., - Law Enforcement Officers and Firemen Compensation Act.....	\$ 20,000.00
No. 81-CC-1621, Beckley-Cardy Co., - Debt, purchase of a storage cabinet by the Department of Corrections.....	\$ 272.35
No. 81-CC-1637, United Air Lines, Inc., - Debt, travel expense for an employee of the Illinois Pollution Control Board.....	\$ 61.00
No. 81-CC-1638, United Air Lines, Inc., - Debt, transportation of John W. Casey, Executive Director of the Legislative Advisory Committee on Public Aid from Chicago to Washington, D.C. and return.....	\$ 194.00
No. 81-CC-1641, United Air Lines, Inc., - Debt, travel expense for an employee of the Department of Corrections.....	\$ 200.00
No. 81-CC-1647, Rocvale Children's Home., - Debt, payment of individual care grants by the Department of Mental Health and Developmental Disabilities.....	\$ 1,200.00
No. 81-CC-1659, M. Kallis & Co., - Debt, printing of IAC Newsletter and IAC Folders, for the Illinois Arts Council.....	\$ 2,970.00
No. 81-CC-1664, Samuel S. Cardone, Ph.D., - Debt, back salary due from the Department of Mental Health and Developmental Disabilities.	
Samuel S. Cardone, Ph. D.....	\$ 966.05
State Employees Retirement System.....	111.20
State Employees Retirement System State Contribution.....	104.25
State Withholding Tax.....	34.75
Treasurer, State of Illinois.....	278.00
No. 81-CC-1666, S. T. Newsome., - Lost Warrant, replacement of a Lost Warrant.....	\$ 178.57
No. 81-CC-1667, Xerox., - Debt, purchase of Xerox materials by the Department of Administrative Services.....	\$ 171.00
No. 81-CC-1685, Xerox., - Debt, purchase of Xerox labels by the Illinois House of Representatives.....	\$ 81.95
No. 81-CC-1706, Xerox Corporation., - Debt, purchase of paper by the Department of Public Health.....	\$ 102.75
No. 81-CC-1724, Xerox Corporation., - Debt, purchase of Xerox materials by the Department of Corrections.....	\$ 51.51
No. 81-CC-1726, Xerox Corporation., - Debt, rental of a copy machine by the Department of Corrections.....	\$ 307.69
No. 81-CC-1729, Jessie Bolar., - Debt, back salary due from the Department of Mental Health and Developmental Disabilities.	
Jessie Bolar.....	\$ 811.42
State Employees Retirement System.....	48.55

COURT OF CLAIMS (Continued)

State Employees Retirement System State Contribution.....	\$	91.04
State Employees Retirement System F.I.C.A.....		80.72
F.I.C.A. Tax Fund.....		80.72
State Withholding Tax.....		30.35
Treasurer, State of Illinois.....		242.76
No. 81-CC-1740, American Scientific Products., - Debt, purchase of microscopes by the Department of Public Health.....	\$	183.60
No. 81-CC-1751, Robert N. Marquism, M.D.,-Debt, medical services to a client of the Department of Mental Health and Developmental Disabilities \$		54.24
No. 81-CC-1764, Air Illinois, Inc., - Debt, air freight for the Department of Commerce and Community Affairs.....	\$	14.70
No. 81-CC-1765, Air Illinois, Inc., - Debt, air freight for the Department of Children and Family Services.....	\$	9.54
No. 81-CC-1766, Air Illinois, Inc., - Debt, air freight for the Department of Commerce and Community Affairs.....	\$	9.54
No. 81-CC-1778, Anchor Office Supply Co., - Debt, purchase of strapping tape by the Department of Corrections.....	\$	94.32
No. 81-CC-1779, Anchor Office Supply Co., - Debt, purchase of office supplies by the Department of Corrections.....	\$	58.15
No. 81-CC-1780, Anchor Office Supply Co., - Debt, purchase of office supplies by the Department of Corrections.....	\$	765.00
No. 81-CC-1785, Ramada Inn of Carbondale., - Debt, lodging for an employee of the Department of Corrections.....	\$	21.00
No. 81-CC-1790, Capital City Paper Co., - Debt, purchase of envelopes by the Department of Corrections.....	\$	97,75
No. 81-CC-1792, Klaus Radio, Inc., - Debt, purchase of five monitor/receivers for the Department of Corrections.....	\$	5,923.50
No. 81-CC-1801, Superior Coach Sales and Service., - Debt, purchase of a bus by the Department of Mental Health and Developmental Disabilities.....	\$	22,194.00
No. 81-CC-1805, General Electric Co., - Debt, purchase of radios for the Department of Corrections.....	\$	2,283.00
No. 81-CC-1807, General Electric Co., - Debt, purchase of a mobile radio unit by the Department of Corrections.....	\$	2,283.00
No. 81-CC-1811, General Electric Co., - Debt, purchase of radios by the Department of Conservation.....	\$	6,512.00
No. 81-CC-1812, General Electric Co., - Debt, purchase of tele-communication equipment by the Department of Corrections.....	\$	6,661.00
No. 81-CC-1823, Central Wholesale Supply Company., - Debt, electrical parts purchased by the Department of Corrections.....	\$	277.50
No. 81-CC-1828, Covington & Burling., - Debt, legal services furnished by the Department of Public Aid.....	\$	9,396.11
No. 81-CC-1833, Upjohn Home Care Services Illini Homemakers, Inc., - Debt, homemaker service for the Department of Rehabilitation Services..	\$	111.00
No. 81-CC-1834, Office Controls, Inc., - Debt, installation charge for an auditor for the Department of Public Aid.....	\$	40.00
No. 81-CC-1838, Plaza Ace Hardware., - Debt, labor and material for four filter changes for the Department of Public Aid.....	\$	84.00

No. 81-CC-1840, Broadway Montrose Currency Exchange, Inc., - Lost Warrant, replacement of a Lost Warrant.....	\$ 248.00
No. 81-CC-1841, Good Samaritan Hospital., - Debt, medical services rendered to an inmate of the Department of Corrections.....	\$ 71.25
No. 81-CC-1869, James Baysinger., - Debt, back salary due from the Department of Corrections.	
James Baysinger.....	\$ 213.75
State Employees Retirement System.....	12.79
State Employees Retirement System State Contribution.....	23.98
State Employees Retirement System State Contribution F.I.C.A.....	21.26
F.I.C.A. Tax Fund.....	21.26
State Withholding Tax.....	8.00
Treasurer, State of Illinois.....	63.95
No. 81-CC-1879, Klaus Radio, Inc., - Debt, purchase of a public address system for use at public information meeting by the Department of Conservation.....	\$ 705.53
No. 81-CC-1880, Effingham Builders Supply Co., - Debt, material purchased by the Capital Development Board.....	\$ 2,038.00
No. 81-CC-1882, Mental Health Services Southern Madison County, Inc., - Debt, supervision and guidance for clients of the Department of Mental Health and Developmental Disabilities.....	\$ 2,727.97
No. 81-CC-1890, Rockford Anesthesiologists Assoc., - Debt, anesthesia service for a client of the Department of Mental Health and Developmental Disabilities.....	\$ 147.00
No. 81-CC-1893, Rockford Anesthesiologists Assoc., - Debt, anesthesia service for a client of the Department of Mental Health and Developmental Disabilities.....	\$ 105.00
No. 81-CC-1894, University Plaza Realty Corporation., - Debt, proportionate share of increase in annual operation expenses for property rented at One University Plaza, Hackensack, New Jersey by the Department of Revenue.....	\$ 744.09
No. 81-CC-1908, Mary J. Moore., - Debt, back salary due from the Department of Personnel.	
Mary J. Moore.....	\$ 92.07
State Employees Retirement System.....	5.51
State Employees Retirement System State Contribution.....	10.33
State Employees Retirement System State Contribution F.I.C.A.....	9.16
F.I.C.A. Tax Fund.....	9.16
State Withholding Tax.....	3.45
Treasurer, State of Illinois.....	27.55
No. 81-CC-1911, Browning., - Debt, purchase of foot wear by the Department of Conservation.....	\$ 95.45
No. 81-CC-1920, Casey's Drive Yourself Truck and Car Co., Inc., - Debt, truck rental by the Department of Revenue.....	\$ 70.78
No. 81-CC-1940, Patricia A. Wagner., - Debt, reimbursement of tuition for an employee of the Department of Public Aid.....	\$ 120.00
No. 81-CC-1951, Weller's Incorporated., - Debt, plumbing work for Election Microscopy Phase III at Southern Illinois University.....	\$ 7,399.00
No. 81-CC-1952, Board of Trustees, Community College, District #511., - Debt, MIA/POW Scholarship by the Department of Veterans' Affairs.....	\$ 1,216.00

COURT OF CLAIMS (Continued)

No. 81-CC-1954, State of Illinois, Department of Corrections Correctional Industries., - Debt, purchase of food products by the Department of Corrections.....	\$	3,367.72
No. 81-CC-1958, John Goshgarian, Administrator of the Estate of Kenneth J. Martini, Deceased., - Lost Warrant, replacement of a Lost Warrant.....	\$	87.86
No. 81-CC-1960, Charles R. DeWitt., - Debt, tuition payments for a student properly enrolled and certified for payment by the Illinois State Scholarship Commission.....	\$	144.00
No. 81-CC-1961, Goodwill Industries., - Debt, transportation of IDPA Publications to the post office for the Department of Public Aid....	\$	498.49
No. 81-CC-1963, Anchor Office Supply Co., - Debt, purchase of office supplies by the Department of Corrections.....	\$	94.32
No. 81-CC-1964, Xerox Corporation., - Debt, rental of a copy machine by the Department of Administrative Services.....	\$	1,872.10
No. 81-CC-1979, Renderall, Inc., - Debt, purchase of parts for a hot water heating system by the Department of Mental Health and Developmental Disabilities.....	\$	2,137.17
No. 81-CC-1988, James L. Morrison., - Lost Warrant replacement of a Lost Warrant.....	\$	426.70
No. 81-CC-1992, Margaret Stephens., - Debt, back salary due from the Department of Public Aid.		
Margaret Stephens.....	\$	154.96
State Employees Retirement System.....		9.27
State Employees Retirement System State Contribution.....		17.39
State Employees Retirement System State Contribution F.I.C.A.....		15.42
F.I.C.A. Tax Fund.....		15.42
State Withholding Tax.....		5.80
Treasurer, State of Illinois.....		46.37
No. 81-CC-1993, Karen Watroba., - Debt, tuition payment for a student properly enrolled and certified payment by the Illinois State Scholarship Commission.....	\$	851.30
No. 81-CC-1995, Myrtle E. Scott., - Debt, back salary due from the Department of Public Aid.		
Myrtle E. Scott.....	\$	158.00
State Employees Retirement System.....		9.45
State Employees Retirement System State Contribution.....		17.73
State Employees Retirement System State Contribution F.I.C.A.....		15.72
F.I.C.A. Tax Fund.....		15.72
State Withholding Tax.....		5.91
Treasurer, State of Illinois.....		47.28
No. 81-CC-1997, Campbell's Pharmacy., - Debt purchase of film and developer by the Department of Commerce and Community Affairs.....	\$	38.66
No. 81-CC-2000, Ryan Equipment & Supply., - Debt, purchase of knives by the Department of Mental Health and Developmental Disabilities.	\$	61.20
No. 81-CC-2002, Joliet Junior College District #525., - Debt, tuition payments for students properly enrolled and certified for pay- ment by the Illinois State Scholarship Commission.....	\$	1,636.50
No. 81-CC-2003, Joliet Junior College District #525., - Debt, tuition payments for students properly enrolled and certified for pay- ment by the Illinois State Scholarship Commission.....	\$	1,350.50

COURT OF CLAIMS (Continued)

No. 81-CC-2004, Eastern Airlines., - Debt, purchase of airline tickets by the Department of Revenue.....	\$ 192.00
No. 81-CC-2005, Eastern Airlines., - Debt, transportation expenses for employees of the Department of Commerce and Community Affairs.....	\$ 180.00
No. 81-CC-2007, Milestone, Inc., - Debt, expenditure by the Department of Mental Health and Developmental Disabilities for payment of Individual Care Grants.....	\$ 1,873.15
No. 81-CC-2019, Union Electric Co., - Debt, electric service furnished by the Department of Conservation.....	\$ 475.18
No. 81-CC-2020, Long Elevator and Machine Co., Inc., - Debt, engineering and consultation service for the Secretary of State.....	\$ 1,198.00
No. 81-CC-2028, Central Illinois Light Co., - Debt, electric bill for the Department of Agriculture.....	\$ 4,173.11
No. 81-CC-2029, Diane Hromek and Assoc., Inc., - Debt, transcription of tape recording of Administrative Hearing for the Department of Public Aid.....	\$ 107.25
No. 81-CC-2038, The Chicago Public Library., - Lost Warrant, replacement of a Lost Warrant.....	\$ 79,218.00
No. 81-CC-2039, Todd Uniform, Inc., - Debt, charges for lost towels by the Secretary of State.....	\$ 520.00
No. 81-CC-2040, Petuman Disposal., - Debt, disposal services for the Department of Public Aid.....	\$ 6.00
No. 81-CC-2047, Texaco., - Debt, purchase of gasoline by the Department of Mental Health and Developmental Disabilities.....	\$ 10.18
No. 81-CC-2057, Jeanette Vierke., - Debt, back salary due from the Department of Conservation.	
Jeanette Vierke.....	\$ 178.98
State Employees Retirement System.....	10.71
State Employees Retirement System State Contribution.....	20.08
State Employees Retirement System State Contribution F.I.C.A.....	17.81
F.I.C.A. Tax Fund.....	17.81
State Withholding Tax.....	6.70
Treasurer, State of Illinois.....	53.55
No. 81-CC-2058, Franciscan Sisters Health Care Corporation., - Debt, Psychiatric services furnished the Department of Mental Health and Developmental Disabilities.....	\$ 5,832.95
No. 81-CC-2060, Glenn & Treva Hill., - Lost Warrant, replacement of a Lost Warrant.....	\$ 28.97
No. 81-CC-2066, Kelly Services, Inc., - Debt, temporary office help for the Department of Commerce and Community Affairs.....	\$ 54.00
No. 81-CC-2071, Jeffery J. Estes., - Debt, provision of services as a hearing officer for the Pollution Control Board.....	\$ 79.80
No. 81-CC-2074, Harold & Doris Drinkwine., - Lost Warrant, replacement of a Lost Warrant.....	\$ 225.36
No. 81-CC-2083, A.J. Schaeffer, M.D., - Lost Warrant, replacement of a Lost Warrant.....	\$ 8.00
No. 81-CC-2088, Holiday Inn., - Debt, hotel room, tax, food, and telephone charges for an employee of the Department of Conservation..	\$ 473.40
No. 81-CC-2089, Granite City Trust and Savings Bank Trustee U/A for Catherine Jones., - Lost Warrant, replacement of a Lost Warrant..	\$ 313.34

COURT OF CLAIMS (Continued)

No. 81-CC-2091, Glenn R. Brookhart., - Debt, traveling expenses for an employee of the Department of Agriculture.....	\$	198.56
No. 81-CC-2093, Sharon M. Gudenkauf., - Lost Warrant, replacement of a Lost Warrant.....	\$	21.00
No. 81-CC-2094, Excepticon of Illinois, Inc., (an Illinois Corporation) d/b/a/ Champaign Children's Home., - Debt, expenditure by the Department of Mental Health and Developmental Disabilities for payment of individual care grants.....	\$	2,858.31
No. 81-CC-2098, Picker Corporation., - Debt, purchase of x-ray film by the Department of Mental Health and Developmental Disabilities... \$		450.00
No. 81-CC-2100, Haines & Company, Inc., - Debt, use of Directories for one year by the Department of Revenue.....	\$	533.08
No. 81-CC-2114, Gerald Eisen., - Debt, contractual services as a hearing officer for the Pollution Control Board.....	\$	834.31
No. 81-CC-2117, General Electric Co., - Debt, purchase of two mobile radios by the Department of Corrections.....	\$	2,404.00
No. 81-CC-2128, Velma M. Williams., - Lost Warrant, replacement of a Lost Warrant.....	\$	30.73
No. 81-CC-2130, Carter's Travel Service, Inc., - Debt, travel expense for an employee of the Department of Registration and Education.. \$		104.00
No. 81-CC-2131, Carol D. Phillips., - Debt, reimbursement for tuition and mandatory fees for approved courses for a client of the Department of Public Aid.....	\$	67.20
No. 81-CC-2140, Missouri Book Services., - Debt, purchase of text books by State Community College.....	\$	260.96
No. 81-CC-2143, Board of Trustees of the University of Illinois., - Debt, professional services rendered to the Department of Mental Health and Developmental Disabilities.....	\$	1,281.00
No. 81-CC-2146, Carrier Credit and Collection., - Debt, freight charges for State Community College.....	\$	52.77
No. 81-CC-2147, Atlantic Richfield Company., - Debt, purchase of gasoline for the Department of Conservation.....	\$	14.26
No. 81-CC-2149, Atlantic Richfield Company., - Debt, purchase of gasoline and automotive supplies for the Department of Public Health.. \$		93.07
No. 81-CC-2151, Atlantic Richfield Company., - Debt, purchase of gasoline by the Department of Revenue.....	\$	11.69
No. 81-CC-2163, Kenneth T. Johns., - Lost Warrant, replacement of a Lost Warrant.....	\$	25.00
No. 81-CC-2177, Family Services of Metropolitan Chicago., - Debt, Homemakers Services furnished the Department of Rehabilitation Services.. \$		427.20
No. 81-CC-2180, Amos & Arlisse Brown., - Lost Warrant, replacement of a Lost Warrant.....	\$	69.73
No. 81-CC-2185, Charles G. Jameson., - Lost Warrant, replacement of a Lost Warrant.....	\$	70.57
No. 81-CC-2194, Central Office Equipment Co., - Debt, purchase of venetian blinds by Sangamon State University.....	\$	6,664.00
No. 81-CC-2200, Michael Frank Walencik., - Lost Warrant, replacement of a Lost Warrant.....	\$	1,594.24

COURT OF CLAIMS (Continued)

No. 81-CC-2203, Misericordia Home, North., - Debt, expenditure by the Department of Mental Health and Developmental Disabilities for payment of individual care grants.....	\$ 664.60
No. 81-CC-2249, Murray Brothers Movers., - Debt, moving services provided to a client of the Department of Public Aid.....	\$ 160.00
No. 81-CC-2250, Murray Brothers Movers., - Debt, moving services provided to a client of the Department of Public Aid.....	\$ 40.00
No. 81-CC-2251, Murray Brothers Movers., - Debt, moving services provided to a client of the Department of Public Aid.....	\$ 240.00
No. 81-CC-2252, Murray Brothers Movers., - Debt, moving services provided to a client of the Department of Public Aid.....	\$ 140.00
No. 81-CC-2253, Murray Brothers Movers., - Debt, moving services provided to a client of the Department of Public Aid.....	\$ 330.00
No. 81-CC-2254, Murray Brothers Movers., - Debt, moving services provided to a client of the Department of Public Aid.....	\$ 40.00
No. 81-CC-2255, Murray Brothers Movers., - Debt, moving services provided to a client of the Department of Public Aid.....	\$ 300.00
No. 81-CC-2256, Murray Brothers Movers., - Debt, moving services provided clients of the Department of Public Aid.....	\$ 180.00
No. 81-CC-2263, Francisco Acevedo., - Debt, tuition payment for a student properly enrolled and certified for payment by the Illinois State Scholarship Commission.....	\$ 212.83
No. 81-CC-2273, Board of Trustees of the University of Illinois., - Debt, medical services provided by the University of Illinois hospital to a client of the Department of Mental Health and Developmental Disabilities \$	1,548.00
No. 80-CC-2283, Cook County Hospital., - Debt, services provided to a client of the Department of Children and Family Services.....	\$ 310.00
No. 81-CC-2285, Edmark Associates., - Debt, purchase of instructional materials to educate mentally retarded clients of the Department of Mental Health and Developmental Disabilities.....	\$ 30.65
No. 81-CC-2287, Polaroid Corp., - Debt, purchase of photographic materials used in making badges for the Department of Revenue.....	\$ 422.00
No. 81-CC-2292, James & Geraldine Benjamin., - Lost Warrant, replacement of a Lost Warrant.....	\$ 12.00
No. 81-CC-2293, O'Mara Pharmacy., - Debt, purchase of supplies by the Department of Corrections.....	\$ 9.57
No. 81-CC-2294, Anne L. Baldridge., - Lost Warrant, replacement of a Lost Warrant.....	\$ 39.79
No. 81-CC-2301, Michael David Summers., - Debt, tuition payments for students properly enrolled and certified for payments by the Illinois State Scholarship Commission.....	\$ 177.50
No. 81-CC-2309, IBM Corporation., - Debt, purchase of IBM Selectric Typewriter by the Administrative Office of the Illinois Courts.	\$ 864.00
No. 81-CC-2310, IBM Corporation., - Debt, copy usage charge by the Illinois Department of Administrative Services.....	\$ 138.23
No. 81-CC-2317, General Electric Company., - Debt, purchase of Radio Equipment by the Department of Conservation.....	\$ 2,859.80

COURT OF CLAIMS (Continued)

No. 81-CC-2329, Modern Business Systems, Inc., - Debt, purchase of T-D Paks for copiers by the Department of Administrative Services.....	\$	220.85
No. 81-CC-2341, McGraw-Hill Publications, Inc., - Debt, purchase of a synfuels Handbook by the Department of Agriculture.....	\$	57.00
No. 81-CC-2342, Western Illinois University., - Debt, tuition payments by the Illinois State Scholarship Commission.....	\$	1,137.00
No. 81-CC-2349, Belleville Radiologist, Ltd., - Debt, professional services rendered to the Department of Mental Health.....	\$	90.00
No. 81-CC-2357, Ramada Inns, Inc., - Debt, lodging for an employee of the Department of Revenue.....	\$	133.12
No. 81-CC-2358, Tazewell Service Company., - Debt, purchase of gasoline by the Department of Agriculture.....	\$	112.84
No. 81-CC-2359, Mary J. Meek., - Debt, tuition payments for a student properly enrolled and certified for payment by the Illinois State Scholarship Commission.....	\$	60.00
No. 81-CC-2370, Nancy J. Smith Schneider., - Lost Warrant, replacement of a Lost Warrant.....	\$	25.03
No. 81-CC-2384, Amber Ridge School., - Debt, payment of individual care grants for clients of the Department of Mental Health and Developmental Disabilities.....	\$	159.39
No. 81-CC-2388, Edward & Helen Gackowski., - Lost Warrant, replacement of a Lost Warrant.....	\$	25.00
No. 81-CC-2396, The Pontiac Leader Publishing Co., - Debt, legal advertising for the Department of Mental Health and Developmental Disabilities.....	\$	61.20
No. 81-CC-2405, Clarence D. Matherly., - Lost Warrant, replacement of a Lost Warrant.....	\$	50.96
No. 81-CC-2407, Illini Swallow Lines, Inc., - Debt, transportation for an employee of the Illinois Institute of Natural Resources.....	\$	18.80
No. 81-CC-2420, Village of Milan., - Lost Warrant, replacement of a Lost Warrant.....	\$	1,794.47
No. 81-CC-2432, Alexander D. Alen., - Lost Warrant, replacement of a Lost Warrant.....	\$	1,793.37
No. 81-CC-2437, C.U. Reddi, M.D., - Lost Warrant, replacement of a Lost Warrant.....	\$	701.00
No. 81-CV-187, Elnora Walker, Administratrix of the Estate of Estus Walker, Deceased., - Crime Victims, this claim arises out of a criminal offense that occurred on March 7, 1974, in Chicago, Illinois....	\$	10,000.00
No. 81-CC-333, City of Chicago., - Debt, reimbursement for final voucher for Governor's Office of Manpower and Human Development by the Department of Commerce and Community Affairs.....	\$	130,059.59
No. 81-CC-2237, Gerald W. Shea., - Contract, attorney's fees due him under Section 1 and 2 of "An Act to provide for representation and indemnification in certain civil lawsuits, and in connection therewith, to amend the Illinois Pension Code by adding a new Section 1-108", approved December 3, 1977, as amended.....	\$	33,957.84
Total, (001-52801-4489-0000).....	\$	2,853,253.66

COURT OF CLAIMS (Continued)

Section 1A. The following named amounts are appropriated to the Court of Claims from revolving fund No. 301 Working Capital Revolving Fund to pay the Claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 80-CC-1791, S.I. Equipment, Inc., - Debt, parts for 806 International Harvester Tractor for the Department of Corrections.....	\$ 72.75
Total, (301-52801-4489-0000).....	\$ 72.75

Section 1B. The following named amounts are appropriated to the Court of Claims from revolving fund No. 303 State Garage Revolving Fund to pay the Claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-1791, Bell Fuels, Inc., - Debt, purchase of gasoline for the Department of Administrative Services.....	\$ 36.44
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No. 80-CC-1981, Barber-Coleman Co., - Debt, service on Cooling system at State Central Garage for the Department of Administrative Services.....	\$ 650.13
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No. 80-CC-1982, Barber-Coleman Co., - Debt, repair a short in the Air conditioning system at the Central State Garage for the Department of Administrative Services.....	\$ 78.60
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No. 81-CC-1846, Northwest Ford Truck Sales, Inc., - Debt, parts to repair a vehicle of the Department of Administrative Services.....	\$ 67.74
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No. 81-CC-1857, Precision Automotive Machinists., - Debt, parts and labor to recondition parts for use in repair of a vehicle of the Department of Administrative Services.....	\$ 129.22
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No. 81-CC-1959, Lunde Truck Sales, Inc., - Debt, purchase of parts to repair state vehicles by the Department of Administrative Services....	\$ 316.50
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No. 81-CC-2072, Derby Refining Company., - Debt, purchase of gasoline by the Department of Administrative Services.....	\$ 147.82
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No. 81-CC-2102, Elgin Automatic Transmissions, Inc., - Debt, parts and labor to repair vehicles for the Department of Administrative Services.....	\$ 33.40
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No. 81-CC-2184, Karzen GMC Truckers, Inc., - Debt, parts and labor to repair state vehicles for the Department of Administrative Services.....	\$ 342.00
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Total, (303-52801-4489-0000).....	\$ 1,801.85
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Section 1C. The following named amounts are appropriated to the Court of Claims from revolving fund No. 308 Paper and Printing Revolving Fund to pay the Claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 80-CC-1772, Ronald K. Luff., - Debt, back salary due from the Department of Administrative Services.
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Ronald K. Luff.....	\$ 208.05
State Employees Retirement System.....	12.45
State Employees Retirement System State Contribution.....	20.69
State Employees Retirement System State Contribution F.I.C.A.....	20.69
F.I.C.A. Tax Fund.....	20.69
State Withholding Tax.....	7.77
Treasurer, State of Illinois.....	62.23

Total, (308-50801-4489-0000).....	\$ 352.57
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Section 1D. The following named amounts are appropriated to the Court of Claims from revolving fund No. 312 Communications Revolving Fund to pay the Claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-1796, Motorola, Inc., - Debt, purchase of Radio Equipment for the Department of Transportation.....	\$ 345.10
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COURT OF CLAIMS (Continued)

No. 79-CC-592, Motorola, Inc., - Debt, parts and labor to repair radio equipment for the Department of Administrative Services.....	\$	356.43
No. 81-CC-233, Motorola, Inc., - Debt, purchase of a two way radio system by the Department of Administrative Services.....	\$	842.00
No. 81-CC-1654, Solid State Technology, Inc., - Debt, repairs to radio call box system damaged in accident for the Department of Administrative Services.....	\$	3,580.45
No. 81-CC-1732, National Auto Supply Industrial Division., - Debt, purchase of an emergency generator and associated parts by the Department of Administrative Services.....	\$	4,272.00
Total, (312-52801-4489-0000).....	\$	9,395.98

Section 2. The following named amounts are appropriated to the Court of Claims from the Road Fund to pay Claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 80-CC-0430, 80-CC-0431, 80-CC-0433, George P. Shadid, Sheriff of Peoria County, Illinois., - Debt, reimbursement for expenses in extradition of fugitives for the Department of Law Enforcement.....	\$	1,967.58
No. 80-CC-1648, Stanley F. Bonk., - Debt, travel reimbursement for an employee of the Secretary of State.....	\$	28.80
No. 80-CC-1784, Melvin S. Surratt., - Debt, back salary due from the Secretary of State, Department of Motor Vehicles.		
Melvin S. Surratt.....	\$	395.53
State Employees Retirement System.....		45.52
State Employees Retirement System State Contribution.....		42.68
State Withholding Tax.....		14.22
Treasurer, State of Illinois.....		113.81
No. 80-CC-1998, Mobil Oil Credit Corp., - Debt, gasoline and oil purchases for the Department of Transportation.....	\$	1,962.59
No. 81-CC-0400, City of Litchfield, Illinois., - Debt, traffic signal repairs for the Department of Transportation.....	\$	1,911.18
No. 81-CC-0844, Olivetti Corp., - Debt, modifying Olivetti A4 Base Unit Machines for operation in the Secretary of State's Office.....	\$	400.00
No. 81-CC-0862, Couch and Heyle., - Debt, purchase of multiple unit reset counters, with corrosion resistant parts Veeder-Root Model #14900-103, used to manually count traffic for the Department of Transportation.....	\$	2,254.00
No. 81-CC-0916, Safe Business Systems, Inc., - Debt, purchase of Motorized Mobile File Units for the Secretary of State.....	\$	12,232.00
No. 81-CC-0974, Texas Microsystems, Inc., - Debt, purchase of piece of equipment to be used with traffic systems center computer for the Department of Transportation.....	\$	1,605.00
No. 81-CC-1000, Service Supply Co., Inc., - Debt, galvanized bolts, nuts and washers for the Department of Transportation.....	\$	6,451.47
No. 81-CC-1001, Service Supply Co., Inc., - Debt, galvanized stove bolts for the Department of Transportation.....	\$	1,787.30
No. 81-CC-1018, Springfield Electric Supply Co., - Debt, bases for highway lighting fixtures for the Department of Transportation.....	\$	944.00
No. 81-CC-1019, Springfield Electric Supply Co., - Debt, lighting components for maintaining lighting facilities for district offices of the Department of Transportation.....	\$	708.75

No. 81-CC-1020, Springfield Electric Supply Co., - Debt, cast aluminum poles for highway light standards for the Department of Transportation.....	\$ 1,416.00
No. 81-CC-1038, Reeves Company, Inc., - Debt, purchase of shooting tabs for uniformed State Police Officers by the Department of Law Enforcement.....	\$ 773.50
No. 81-CC-1158, Andrew J. Creighton., - Debt, services rendered in the Frank W. Janda vs. Secretary of State Case, CIV 73-225.....	\$ 1,860.75
No. 81-CC-1230, John K. Cargille., - Tort, a violation of Claimant's civil rights as set forth in a claim filed in a Federal District Court.....	\$ 2,500.00
No. 81-CC-1313, Central Office Equipment Co., - Debt, venetian blinds and drapes for the Secretary of State.....	\$ 2,295.00
No. 77-CC-557, Cook County State's Attorney's Office., - Debt, expenses incurred by Law Enforcement officer to return apprehended fugitives.....	\$ 4,972.46
No. 80-CC-1764, Chestel, Inc., - Debt, preventative and remedial maintenance on State owned telephone equipment for the Department of Law Enforcement.....	\$ 819.00
No. 80-CC-1969, Xerox Corp., - Debt, monthly rental of a copier for the Secretary of State.....	\$ 210.74
No. 80-CC-2220, Texaco, Inc., - Debt, purchase of gasoline for the Department of Transportation.....	\$ 32.72
No. 80-CC-2221, Texaco, Inc., - Debt, purchase of gasoline for the Department of Transportation.....	\$ 109.50
No. 80-CC-2233, Texaco, Inc., - Debt, part of annual equipment operation for the Department of Transportation.....	\$ 15.42
No. 80 CC-2234, Texaco, Inc., - Debt, part of annual equipment operation for the Department of Transportation.....	\$ 36.68
No. 80-CC-2235, Texaco, Inc., - Debt, expenditures by the Department of Transportation.....	\$ 26.87
No. 81-CC-546, Martin Bonow.,- Debt, back salary due from the Department of Transportation.	
Martin Bonow.....	\$ 48.13
State Employees Retirement System.....	2.88
State Employees Retirement System State Contribution.....	5.40
State Employees Retirement System State Contribution F.I.C.A.....	4.79
F.I.C.A. Tax Fund.....	4.79
State Withholding Tax.....	1.80
Treasurer, State of Illinois.....	14.40
No. 81-CC-632, Bekta Management., - Debt, construction work performed for the Secretary of State at the Midlothian Exam Station.....	\$ 2,940.25
No. 81-CC-667, Cardinal Fence Co., - Debt, repairing highway guardrails and/or fences for the Department of Transportation.....	\$ 2,189.00
No. 81-CC-671, Illinois Contractors Machinery, Inc., - Debt, purchase of a Littleford Bitumen Distributor for the Department of Transportation.....	\$ 9,751.45
No. 81-CC-848, Morton Salt Division., - Debt, Highway salt purchased by the Department of Transportation.....	\$ 1,211.89

COURT OF CLAIMS (Continued)

No. 81-CC-873, Bell & Gustus, Inc., - Debt, purchase of 6 units, Bat-Pak I Auxiliary Power Supply and 5 sets of parts to convert traffic counters from AC to DC operation for the office of Planning and Programming for the Department of Transportation.....	\$	2,997.20
No. 81-CC-0972, Roland Machinery Company., - Debt, purchase of a Wausau Hydraulic Plow for the Department of Transportation.....	\$	5,425.00
No. 81-CC-1097, Harris Data Communications Inc., - Debt, data processing communications equipment for the office of the Secretary of State.....	\$	2,146.20
No. 81-CC-1174, Jack Small., - Debt, travel expenses for an employee of the Department of Transportation.....	\$	79.99
No. 81-CC-1181, Aashto., - Debt, external audit of conrail light density rail lines operations by Haskins-Sells for the Department of Transportation.....	\$	11,613.60
No. 81-CC-1300, General Electric Supply Co., - Debt, Electrical supplies for the Department of Transportation.....	\$	13,474.24
No. 81-CC-1310, Central Office Equipment Co., - Debt, purchase of a swivel chair for the Department of Transportation.....	\$	196.00
No. 81-CC-1315, Central Office Equipment Co., - Debt, purchase of two drawer file by the Department of Transportation.....	\$	110.05
No. 81-CC-1316, Central Office Equipment Co., - Debt, purchase of a swivel chair for the Department of Transportation.....	\$	196.00
No. 81-CC-1319, Springfield Electric Supply Co., - Debt, electrical supplies for the Department of Transportation.....	\$	441.00
No. 81-CC-1336, Keuffel and Esser Company., - Debt, purchase of 1500 BRW-Right of way Plat Sheets 24" x 36"; 1500 BRW-Right of way Plat Sheets 8½" x 18".....	\$	6,124.50
No. 81-CC-1466, Knox Corp., - Debt, Gas and oil for the Department of Law Enforcement.....	\$	271.73
No. 81-CC-1483, Monroe Truck Equipment., - Debt, parts used to repair snowplow trucks for the Department of Transportation.....	\$	781.31
No. 81-CC-1484, Monroe Truck Equipment., - Debt, parts used to repair snowplow trucks for the Department of Transportation.....	\$	881.25
No. 81-CC-1572, Savin Corp., - Debt, use of a photocopier by the Department of Law Enforcement.....	\$	175.24
No. 81-CC-1776, Sun Oil Co., - Debt, purchase of gas and oil for the Department of Law Enforcement.....	\$	230.86
No. 81-CC-1909, Means Services, Inc., - Debt, linen service for the Secretary of State.....	\$	26.70
No. 81-CC-388, Benjamin Suddarth., - Debt, back salary due from the Department of Law Enforcement.		
Benjamin Suddarth.....	\$	339.49
State Employees Retirement System.....		47.43
State Employees Retirement System State Contribution.....		33.45
State Withholding Tax.....		12.49
Treasurer, State of Illinois.....		99.86

No. 81-CC-0387, John Moyer., - Debt, back salary due from the Department of Law Enforcement.

John Moyer.....	\$	80.88
State Employees Retirement System.....		11.30
State Employees Retirement System State Contribution.....		7.97
State Withholding Tax.....		2.98
Treasurer, State of Illinois.....		23.79

No. 18-CC-0389, George R. Cushing., - Debt, back salary due from the Department of Law Enforcement.

George R. Cushing.....	\$	202.16
State Employees Retirement System.....		28.24
State Employees Retirement System State Contribution.....		19.92
State Withholding Tax.....		7.44
Treasurer, State of Illinois.....		59.46

No. 81-CC-390, Norman Hinkle., - Debt, back salary due from the Department of Law Enforcement.

Norman Hinkle.....	\$	242.59
State Employees Retirement System.....		33.89
State Employees Retirement System State Contribution.....		23.90
State Withholding Tax.....		8.92
Treasurer, State of Illinois.....		71.35

No. 81-CC-391, Edward Buescher., - Debt, back salary due from the Department of Law Enforcement.

Edward Buescher.....	\$	202.16
State Employees Retirement System.....		28.24
State Employees Retirement System State Contribution.....		19.92
State Withholding Tax.....		7.44
Treasurer, State of Illinois.....		59.46

No. 81-CC-392, Harold N. Jones., - Debt, back salary due from the Department of Enforcement.

Harold N. Jones.....	\$	311.98
State Employees Retirement System.....		43.59
State Employees Retirement System State Contribution.....		30.74
State Withholding Tax.....		11.47
Treasurer, State of Illinois.....		91.76

No. 81-CC-485, Commonwealth Edison Company., - Debt, electrical services for the Office of the Secretary of State..... \$ 230.56

No. 81-CC-525, Oklahoma Rig and Supply Company, Inc., - Debt, replacement handles for sledge hammers, axes for the Department of Transportation..... \$ 1,081.14

No. 81-CC-1035, Harris Data Communication, Inc., - Debt, freight charges for Data Processing Equipment for the Office of the Secretary of State..... \$ 27.31

No. 81-CC-1113, PCC Service Division., - Debt, labor used to relocate and recable two GMC Data entry systems for the Office of the Secretary of State..... \$ 1,650.00

No. 81-CC-1191, Greenville Firestone, Inc., - Debt, tire repairs to trucks and off road equipment for the Department of Transportation.... \$ 146.17

No. 81-CC-1246, Drake-Scruggs Equipment, Inc., - Debt, replacement of snowplows by the Department of Transportation..... \$ 102,548.99

No. 81-CC-1317, Central Office Equipment Co., - Debt, purchase of a swivel chair by the Department of Transportation..... \$ 196.00

COURT OF CLAIMS (Continued)

No. 81-CC-1373, Monroe Machine & Welding, Inc., - Debt, purchase of parts for an endloader by the Department of Transportation.....	\$	907.50
No. 81-CC-1545, City Lighting Products., - Debt, replacement of Highway Lighting components by the Department of Transportation.....	\$	2,334.00
No. 81-CC-1567, Ronald Maldunas., - Debt, back salary due from the Department of Transportation.		
Ronald Maldunas.....	\$	46.79
State Employees Retirement System.....		2.80
State Employees Retirement System State Contribution.....		5.25
State Employees Retirement System State Contribution F.I.C.A.....		4.66
F.I.C.A. Tax Fund.....		4.66
State Withholding Tax.....		1.75
Treasurer, State of Illinois.....		14.00
No. 81-CC-1608, Sie Inc., - Debt, purchase of a S.I.E. Delamtact Assembly for the Department of Transportation.....	\$	9,124.00
No. 81-CC-1660, Beverly Henderson., - Debt, back salary due from the Department of Transportation.		
Beverly Henderson.....	\$	271.74
State Employees Retirement System.....		16.26
State Employees Retirement System State Contribution.....		30.49
State Employees Retirement System State Contribution F.I.C.A.....		27.03
F.I.C.A. Tax Fund.....		27.03
State Withholding Tax.....		10.17
Treasurer, State of Illinois.....		81.30
No. 81-CC-1734, Sullivan Reporting Co., - Debt, court reporter services furnished the Department of Transportation.....	\$	193.30
No. 81-CC-1798, A.B. Dick & Company., - Debt, rental of an office machine by the Department of Transportation.....	\$	479.40
No. 81-CC-1821, General Electric Co., - Debt, purchase of radios by the Department of Transportation.....	\$	2,268.00
No. 81-CC-1842, GMC Truck and Coach Division., - Debt, purchase of a van by the Department of Transportation.....	\$	6,859.00
No. 81-CC-1878, Klaus Radio, Inc., - Debt, purchase of batteries for traffic counters by the Department of Transportation.....	\$	690.00
No. 81-CC-1884, Ramada Inn of Carbondale., - Debt, lodging for four employees of the Department of Transportation.....	\$	126.00
No. 81-CC-1885, Ramada Inn of Carbondale., - Debt, lodging for employees of the Department of Transportation.....	\$	42.00
No. 81-CC-1898, Edgcomb Metals Co., - Debt, purchase of tubing used to manufacture shelbly tubing by the Department of Transportation...	\$	285.80
No. 81-CC-1990, Rebco Audio Visual., - Debt, purchase of audio visual equipment by the Department of Law Enforcement.....	\$	2,330.00
No. 81-CC-2046, Texaco, Inc., - Debt, purchase of gasoline for the Department of Public Health.....	\$	60.54
No. 81-CC-2049, Texaco, Inc., - Debt, purchase of gasoline for the Department of Law Enforcement.....	\$	18.66
No. 81-CC-2050, Texaco, Inc., - Debt, purchase of gasoline for the Department of Law Enforcement.....	\$	206.20
No. 81-CC-2051, Texaco, Inc., - Debt, purchase of gasoline for the Department of Law Enforcement.....	\$	5.00

COURT OF CLAIMS (Continued)

No. 81-CC-2053, Texaco, Inc., - Debt, purchase of gasoline for the Department of Law Enforcement.....	\$	9.29
No. 81-CC-2081, Airesearch Aviation., - Debt, repairs to State Police Aircraft for the Department of Law Enforcement.....	\$	691.80
No. 81-CC-2084, Exxon Company, U.S.A., - Debt, purchase of diesel fuel by the Department of Transportation.....	\$	189.66
No. 81-CC-2167, Cosmopolitan Textile Rental Service., - Debt, linen services furnished the Office of the Secretary of State.....	\$	302.82
No. 81-CC-2168, Cosmopolitan Textile Rental Service., - Debt, linen service furnished the Office of the Secretary of State.....	\$	96.00
No. 81-CC-2169, Cosmopolitan Textile Rental Service., - Debt, linen service furnished the Office of the Secretary of State.....	\$	376.57
No. 81-CC-2198, Finnigan Corporation., - Debt, purchase of Laboratory supplies for the Department of Law Enforcement.....	\$	52.05
No. 81-CC-2299, Mobile Oil Credit Corporation., - Debt, purchase of gasoline and oil by the Department of Enforcement.....	\$	235.96
No. 81-CC-1470, Eastman Kodak Comapny., - Debt, purchase of a microfilmer for the Office of the Secretary of State.....	\$	20,710.00
No. 81-CC-1540, Eberline Instrument Corporation., - Debt, purchase of Scintillation Probe Assemblies, portable Ion and Electrostatic Voltmeter by the Department of Transportation.....	\$	53,222.00
No. 81-CC-2010, Fox Industries., - Debt, purchase of Elas bearing assemblies by the Department of Transportation.....	\$	12,120.00
Total, (011-52801-4489-0000).....	\$	331,802.64

Section 2A. The following named amount is appropriated to the Court of Claims from Local Initiative Fund 762 to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-1869, Community Mennonite Day Care Center., - Debt, reimbursement for services provided the Department of Public Aid.....	\$	581.50
Total, (762-52801-4489-0100).....	\$	581.50

Section 3. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 052, Title III Social Security and Employment Service Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 79-CC-0193, Anchor Office Supply Co., - Debt, purchase of bulletin boards by the Bureau of Employment Security.....	\$	163.20
No. 79-CC-0368, Anchor Office Supply Co., - Debt, purchase of storage boxes by the Bureau of Employment Security.....	\$	146.52
No. 81-CC-0448, Olivetti Corp., - Debt, rental of electronic data processing equipment by the Bureau of Employment Security.....	\$	7,404.00
No. 81-CC-0892, Richard C. Yocom., - Debt, reimburse an employee of the Bureau of Employment Security for travel expenses.....	\$	123.11
No. 81-CC-1065, Consumer Systems Services Group Inc., - Debt, data processing consulting services furnished the Department of Labor.....	\$	37,928.00
No. 81-CC-1142, Chicago Professional College., - Debt, institutionalized training for the WIN Program for the Department of Labor, Bureau of Employment Security.....	\$	67.50

COURT OF CLAIMS (Continued)

No. 81-CC-1143, Chicago Professional College., - Debt, institutionalized training for the WIN Program for the Department of Labor, Bureau of Employment Security.....	\$ 270.00
No. 81-CC-1144, Chicago Professional College., - Debt, institutionalized training for the WIN Program for the Department of Labor, Bureau of Employment Security.....	\$ 135.00
No. 81-CC-1245, Anne Meigs., - Debt, back salary due a deceased employee of the Department of Labor, Bureau of Employment Security.....	\$ 276.21
No. 81-CC-1297, Environmental Enhancement, Inc., - Debt, design services furnished for word processing center for the Department of Labor.....	\$ 990.00
No. 81-CC-786, Savin Corp., - Debt, rental of a copier for the Bureau of Employment Security.....	\$ 180.00
No. 81-CC-1199, Robert L. Hamilton., - Debt, for an expenditure authorized by the Bureau of Employment Security.....	\$ 116.16
No. 81-CC-1204, Atlas Guard Service., - Debt, guard services provided at State building for the Bureau of Employment Security.....	\$ 1,381.41
No. 81-CC-1232, Harvey Kushner d/d/a Harvey Plumbing and Heating., - Debt, expenditure by the Department of Labor, Bureau of Employment Security.....	\$ 63.06
No. 81-CC-1490, Sheryl C. Sawyer., - Debt, expenditure by the Department of Labor, Bureau of Employment Security.....	\$ 1,565.19
No. 81-CC-1992, Mobile Oil Credit Corp., - Debt, purchase of gasoline for the Department of Labor.....	\$ 73.79
No. 81-CC-1614, Mary A. Johnson., - Debt, an expenditure by the Department of Labor, Bureau of Employment Security.....	\$ 55.00
No. 80-CC-1744, Robin E. Hickey., - Debt, reimbursement of widow of deceased employee for accrued vacation time by the Department of Labor.....	\$ 74.84
No. 81-CC-1843, Management Engineers Inc., - Debt, expenditure by the Department of Labor for technical assistance in connection with transition of Bureau's U.I. Budget and cost model for Federal Fiscal Year 1980.....	\$ 2,900.82
No. 81-CC-1941, Permadisk Secretarial Services., Inc., - Debt, expenditures by the Department of Labor, Bureau of Employment Security... \$	37,926.52
No. 81-CC-1964, Anchor Office Supply Company., - Debt, expenditure by the Department of Labor, Bureau of Employment Security.....	\$ 150.00
No. 81-CC-2006, Holiday Inn, Moline., - Debt, charges for banquet services by the Department of Labor, Bureau of Employment Security.....	\$ 1,262.40
No. 81-CC-2153, Wang Laboratories., - Debt, servicing of word processing equipment for the Department of Labor.....	\$ 7,663.50
Total, (052-52801-4489-0000).....	\$ 100,916.23

Section 4. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 062, Maternal and Child Health Service Fund to pay the claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-1088, Board of Trustees of Southern Illinois University., - Debt, services rendered by Faculty of the Department of Obstetrics and Gynecology at Southern Illinois University School of Medicine to the Department of Public Health.....	\$ 200.00
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COURT OF CLAIMS (Continued)

Total (062-52801-4489-0000).....	\$ 200.00
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Section 5. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 063, Public Health Services Fund to pay the claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-0826, K's Merchandise Mart, Inc., - Debt, office supplies for the Office of Health Planning of the Department of Public Health.....	\$ 90.59
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No. 81-CC-1057, Curtin Matheson Scientific., - Debt, purchase of RPR Kits used in the Serology Laboratory of the Illinois Department of Public Health.....	\$ 411.01
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No. 81-CC-1738, American Scientific Products., - Debt, an expenditure by the Department of Public Health.....	\$ 321.31
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Total, (063-52801-4489-0000).....	\$ 822.91
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Section 6. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 065, Environmental Protection Fund to pay the claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-0530, Pick Congress Hotel., - Debt, Room rental for public hearing by the Environmental Protection Agency.....	\$ 612.00
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No. 81-CC-1056, Beckman Instruments, Inc., - Debt, analytic materials for the Environmental Protection Agency.....	\$ 1,740.90
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No. 81-CC-1177, Bio-Marine Industries, Inc., - Debt, purchase of two cartridge filters by the Environmental Protection Agency.....	\$ 29.20
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No. 81-CC-1208, Leupold and Stevens, Inc., - Debt, purchase of a Stevens Type "F" Water Level recorder for the Environmental Protection Agency.....	\$ 687.30
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No. 81-CC-1238, Lincoln Office Supply Co., Inc., - Debt, purchase of two #25-1144659 complete box drawers with locks for the Environmental Protection Agency.....	\$ 92.10
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No. 81-CC-1739, American Scientific Products., - Debt, purchase of 35 cap. Poly White Pulp & Vinyl Liner for the Environmental Protection Agency.....	\$ 1,718.50
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No. 81-CC-1761, Central Office Equipment Company., - Debt, purchase of file cabinets by the Environmental Protection Agency.....	\$ 90.05
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Total (065-52801-4489-0000).....	\$ 4,970.05
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Section 7. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 081, Vocational Rehabilitation Fund to pay the claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-0496, Aamed, Inc., - Debt, expenditures made by the Department of Rehabilitation Services.....	\$ 1,904.30
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No. 81-CC-0529, Visually Handicapped Managers of Illinois, Inc., - Debt, expenditures made by the Department of Rehabilitation Services....	\$ 28,180.80
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No. 81-CC-0623, Jewish Vocational Service and Employment Center., - Debt, expenditure made by the Department of Rehabilitation Services....	\$ 246.82
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No. 81-CC-0624, Jewish Vocational Service and Employment Center., - Debt, expenditure made by the Department of Rehabilitation Services....	\$ 72.90
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No. 81-CC-0625, Jewish Vocational Service and Employment Center., - Debt, expenditure made by the Department of Rehabilitation Services....	\$ 113.50
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No. 81-CC-0770, Anis Ahmad, M.D., Medical Arts Association, Ltd., - Debt, physical examination for a client of the Department of Rehabilitation Services.....	\$ 35.60
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COURT OF CLAIMS (Continued)

No. 81-CC-0791, Northern Prosthetics & Orthopedic Co., - Debt, purchase of wool stump socks by the Department of Rehabilitation Services.....	\$ 120.30
No. 81-CC-0946, Pitney Bowes, Inc., - Debt, rental of a copier for the Department of Rehabilitation Services.....	\$ 516.36
No. 81-CC-0965, Milton O. McDougald., - Debt, tuition fees for the Department of Rehabilitation Services.....	\$ 84.00
No. 81-CC-0987, St. Francis Hospital Medical Center., - Debt, hospitalization charges for a client of the Department of Rehabilitation Services.....	\$ 25,788.44
No. 81-CC-1004, Mercy Hospital., - Debt, physical and occupational therapy for a client of the Department of Rehabilitation Services.....	\$ 64.00
No. 81-CC-0423, James W. Smith., - Debt, back salary due from the Department of Vocational Rehabilitation.	
James W. Smith.....	\$ 249.16
State Employees Retirement System.....	14.90
State Employees Retirement System State Contribution.....	27.95
State Employees Retirement System State Contribution F.I.C.A.....	24.78
F.I.C.A. Tax Fund.....	24.78
State Withholding Tax.....	9.31
Treasurer, State of Illinois.....	74.53
No. 81-CC-663, Board of Regents of Regency Universities for Northern Illinois University., - Debt, College Preparatory program for visually impaired clients of the Department of Rehabilitation Services.....	\$ 5,231.04
No. 81-CC-958, Todd Uniform, Inc., - Debt, Towel rental for the Department of Rehabilitation Services.....	\$ 120.00
No. 81-CC-959, Todd Uniform, Inc., - Debt, purchase of smocks for the Department of Rehabilitation Services.....	\$ 25.00
No. 77-CC-1190, Michael Reese Hospital & Medical Center., - Debt, payment of hospitalization charges for a client of the Department of Rehabilitation Services.....	\$ 202.20
No. 81-CC-1203, Gallaudet College., - Debt, tuition and maintenance fees for a client of the Department of Rehabilitation Services.....	\$ 3,498.50
No. 81-CC-1211, Capital City Paper Co., - Debt, paper products for the Department of Rehabilitation Services.....	\$ 56.98
No. 81-CC-1255, Helen Kay Baird., - Debt, back salary due from the Department of Rehabilitation Services.	
Helen Kay Baird.....	\$ 247.34
State Employee Retirement System.....	14.80
State Employee Retirement System State Contribution.....	27.75
State Employee Retirement System State Contribution F.I.C.A.....	24.61
F.I.C.A. Tax Fund.....	24.61
State Withholding Tax.....	9.25
Treasurer, State of Illinois.....	74.00
No. 81-CC-1329, St. Elizabeth Hospital., - Debt, hospitalization charges for a client of the Department of Rehabilitation Services.....	\$ 98.00
No. 81-CC-1412, Board of Trustees of Southern Illinois University., - Debt, evaluation and development center for the Department of Rehabilitation Services.....	\$ 60,617.17
No. 81-CC-1445, Rehabilitation Institute of Chicago., - Debt, registration fees for the Department of Rehabilitation Services.....	\$ 600.00

COURT OF CLAIMS (Continued)

No. 81-CC-1542, Rissmann Graphic Arts Supply Co., - Debt, purchase of press oil and one gallon glaze off for the Department of Rehabilitation Services.....	\$	193.98
No. 81-CC-1595, Air Illinois, Inc., - Debt, air travel for the Department of Rehabilitation Services.....	\$	318.00
No. 81-CC-1835, A.B. Dick Co., - Debt, copier paper and toner for the Department of Rehabilitation Services.....	\$	3,378.50
No. 81-CC-1966, Illinois State University., - Debt, tuition and fees for a client of the Department of Rehabilitation Services.....	\$	240.00
No. 81-CC-2423, G.W. Burkett, D.D.A., - Debt, extraction of teeth for a client of the Department of Rehabilitation Services.....	\$	600.00
No. 81-CC-2457, Jowe Y. Hsieh, M.D., - Debt, hospital visit, physical exam, and reports for a client of the Department of Rehabilitation Services.....	\$	72.00
No. 81-CC-192, Eric C. Kast, M.D., - Debt, an expenditure by the Department of Rehabilitation Services.....	\$	222.00
No. 81-CC-211, Eric C. Kast, M.D., - Debt, an expenditure by the Department of Rehabilitation Services.....	\$	379.00
No. 81-CC-1615, Michael Reese Hospital & Medical Center., - Debt, an expenditure by the Department of Rehabilitation Services.....	\$	2,287.09
No. 81-CC-1714, Xerox Corporation., - Debt, an expenditure by the Department of Rehabilitation Services.....	\$	538.67
No. 81-CC-1888, MSTA Business School., - Debt, tuition and maintenance charges for clients of the Department of Rehabilitation Services.....	\$	590.65
No. 81-CC-2052, Texaco., - Debt, an expenditure by the Department of Rehabilitation Services.....	\$	18.50
No. 81-CC-2197, Chateau Louise Resort (Gaslight Club, Inc.), - Debt, lodging for an employee of the Department of Rehabilitation Services.....	\$	105.00
Total (081-52801-4489-0000).....	\$	137,367.07

Section 7A. The following named amounts are appropriated to the Court of Claims from Federal Fund 082, Vocational Education Fund to pay the claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-1330, Production Press, Inc., - Debt, design, typesetting, and printing for the Illinois State Board of Education.....	\$	1,972.10
Total (082-52801-4489-0000).....	\$	1,972.10

Section 7AA. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 488, Criminal Justice Trust Fund to pay the claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-1291, Brodhead-Garrett Company., - Debt, purchase of shop equipment by the Department of Corrections.....	\$	950.00
Total (488-52801-4489-0000).....	\$	950.00

Section 7B. The following named amounts are appropriated to the Court of Claims from Federal Fund 493 Economic Opportunity Fund to pay the claims in conformity with awards and recommendations made by the Court of Claims as follows:

COURT OF CLAIMS (Continued)

No. 81- CC-363, Rebco, Audio Visual, Inc., - Debt, purchase of a Kodak AF-2 Synchronizing Slide Projector and carrying cases for the Department of Commerce and Community Affairs..... \$ 343.67

Total (493-52801-4489-0000)..... \$ 343.67

Section 8. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 495, Old Age Survivors Insurance Fund to pay the claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-0479, Officer Funeral Home., - Debt, attendant services for the Department of Rehabilitation Services..... \$ 4.50

No. 81-CC-0577, Dorothy F. Cooney, M.D., - Debt, medical reports and x-rays rendered clients of the Department of Rehabilitation Services. \$ 75.00

No. 81-CC-0700, Janesville Orthopedic Surgery Group., - Debt, diagnostic consultation, examination report and x-ray of the spine for a client of the Department of Rehabilitation Services..... \$ 77.00

No. 81-CC-0724, Beef Boners and Sausage Makers Union Medical Center., - Debt, formal diagnostic consultation and examination report for the Department of Rehabilitation Services..... \$ 50.00

No. 81-CC-0725, Beef Boners and Sausage Makers Union Medical Center., - Debt, formal diagnostic consultation, examination report, x-rays, and ventilation studies for the Department of Rehabilitation Services..... \$ 182.50

No. 81-CC-0726, Beef Boners and Sausage Makers Union Medical Center., - Debt, formal diagnostic consultation, examination report and X-rays for the Department of Rehabilitation Services..... \$ 85.50

No. 81-CC-0727, Beef Boners and Sausage Makers Union Medical Center., - Debt, formal diagnostic consultation, examination report, and X-rays for the Department of Rehabilitation Services..... \$ 191.00

No. 81-CC-0728, Beef Boners and Sausage Makers Union Medical Center., - Debt, examination and biopsy of skin for the Department of Rehabilitation Services..... \$ 20.00

No. 81-CC-0729, Beef Boners and Sausage Makers Union Medical Center., - Debt, diagnostic tracings and monitoring charges for the Department of Rehabilitation Services..... \$ 18.00

No. 81-CC-0730, Beef Boners and Sausage Makers Union Medical Center., - Debt, diagnostic consultation, examination report, and x-rays for the Department of Rehabilitation Services..... \$ 87.00

No. 81-CC-0731, Beef Boners and Sausage Makers Union Medical Center., - Debt, diagnostic consultation, examination report, and x-rays for the Department of Rehabilitation Services..... \$ 100.00

No. 81-CC-0732, Beef Boners and Sausage Makers Union Medical Center., - Debt, formal diagnostic consultation, examination report, x-rays, and EKG report for the Department of Rehabilitation Services..... \$ 141.00

No. 81-CC-0733, Beef Boners and Sausage Makers Union Medical Center., - Debt, formal diagnostic consultation and blood test for the Department of Rehabilitation Services..... \$ 11.00

No. 81-CC-0734, Beef Boners and Sausage Makers Union Medical Center., - Debt, ventilation studies, x-rays, and blood tests for the Department of Rehabilitation Services..... \$ 86.00

No. 81-CC-0735, Beef Boners and Sausage Makers Union Medical Center., - Debt, formal diagnostic consultation, examination report, and x-rays for the Department of Rehabilitation Services..... \$ 106.00

No. 81-CC-0736, Beef Boners and Sausage Makers Union Medical Center., - Debt, formal diagnostic consultation, examination report, and x-rays for the Department of Rehabilitation Services.....	\$ 80.00
No. 81-CC-0737, Beef Boners and Sausage Makers Union Medical Center., - Debt, formal diagnostic consultation, examination report, and blood test for the Department of Rehabilitation Services.....	\$ 56.00
No. 81-CC-0738, Beef Boners and Sausage Makers Union Medical Center., - Debt, formal diagnostic consultation for the Department of Rehabilitation Services.....	\$ 15.00
No. 81-CC-0739, Beef Boners and Sausage Makers Union Medical Center., - Debt, electroencephalogram and report for the Department of Rehabilitation Services.....	\$ 54.00
No. 81-CC-0740, Beef Boners and Sausage Makers Union Medical Center., - Debt, formal diagnostic consultation, examination report, and x-rays for the Department of Rehabilitation Services.....	\$ 186.00
No. 81-CC-0818, Lloyd E. Thompson, Ltd., - Lloyd E. Thompson, M.D., - Debt, otologic and audiologic exams for the Department of Rehabilitation Services.....	\$ 50.00
No. 81-CC-0895, Union Medical Center., - Debt, formal diagnostic consultation and examination report for the Department of Rehabilitation Services.....	\$ 55.00
No. 81-CC-0896, Union Medical Center., - Debt, x-rays for the Department of Rehabilitation Services.....	\$ 135.00
No. 81-CC-0897, Union Medical Center., - Debt, formal diagnostic consultation, examination report, x-rays, and blood tests for the Department of Rehabilitation Services.....	\$ 163.00
No. 81-CC-0925, Lanier Business Products., - Debt, GSA rental payment by the Department of Rehabilitation Services.....	\$ 403.42
No. 81-CC-0962, Kenneth Choe, M.D., - Debt, formal diagnostic consultation and examination report for the Department of Rehabilitation Services.....	\$ 55.00
No. 81-CC-1237, Thomas Rowley., - Debt, travel for an employee of the Department of Rehabilitation Services.....	\$ 4.60
No. 81-CC-1011, Sheryl Mitts., - Debt, tuition and fees for a client of the Department of Rehabilitation Services.....	\$ 96.00
No. 81-CC-1288, Sarah Bush Lincoln Health Center., - Debt, chest x-rays and antinuclear antibodies test for a client of the Department of Rehabilitation Services.....	\$ 29.00
No. 81-CC-1437, Cunero-Cabrini Columbus Medical Center., - Debt, expenditure by the Department of Rehabilitation Services.....	\$ 155.00
No. 81-CC-1527, William G. Fischer, Prof. Corp., - Debt, expenditure by the Department of Rehabilitation Services.....	\$ 80.00
No. 81-CC-1661, Irving Sherman, M.D., - Debt, diagnostic exam and report for a client of the Department of Rehabilitation Services.....	\$ 50.00
No. 81-CC-1783, Irving C. Sherman, M.D., - Debt, expenditure by the Department of Rehabilitation Services.....	\$ 50.00
No. 81-CC-1865, Irving C. Sherman, M.D., - Debt, expenditures by the Department of Rehabilitation Services.....	\$ 10.00
No. 81-CC-2430, John E. Grimes, Jr., Ph.D., - Debt, psychologist, travel to client's home to perform special examination for the Department of Rehabilitation Services.....	\$ 28.40

COURT OF CLAIMS (Continued)

No. 81-CC-2269, Forlini Medical Specialty Clinic., - Debt, diagnostic consultation for a client of the Department of Rehabilitation Services.....	\$ 120.00
Total (495-52801-4489-0000).....	\$ 3,109.92

Section 9. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 503, U.S. Food Services Fund to pay the claims in conformity with the awards and recommendations made by the Court of Claims as follows:

No. 81-CC-0957, Bunn Capitol Co., - Debt, canned foods used in demonstrations to school food service personnel for comparison for the State Board of Education.....	\$ 131.50
Total (503-52801-4489-0000).....	\$ 131.50

Section 10. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 561, O.O.E. Elementary and Secondary Education Act Fund to pay the claims in conformity with the awards and recommendations made by the Court of Claims as follows:

No. 81-CC-0777, John D. Coleman., - Debt, mileage expense incurred while acting as a consultant for the Pana School District Committee in formulating goals and development of plans for the Arts Council for the State Board of Education.....	\$ 20.40
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No. 81-CC-0793, Robert Brauer., - Debt, travel expense incurred while an employee of the State Board of Education.....	\$ 108.58
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No. 81-CC-0900, Central Office Equipment Co., - Debt, purchase of a two drawer file cabinet for the Governor's Purchase Care Review Board..	\$ 324.93
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No. 81-CC-0901, Central Office Equipment Co., - Debt, purchase of a four drawer file cabinet for the Governor's Purchase Care Review Board.	\$ 124.52
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Total (561-52801-4489-0000).....	\$ 578.43
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Section 11. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 566, C. & F.S. Federal Projects Fund to pay the claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-0451, Western Illinois University., - Debt, expenses incurred by the Princeville Migrant Day Center staff for the Department of Children and Family Services.....	\$ 115.45
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No. 81-CC-0903, Central Office Equipment., - Debt, purchase of a four drawer file cabinet for the Department on Aging.....	\$ 438.20
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Total (566-52801-4489-0000).....	\$ 553.65
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Section 12. The following named amounts are appropriated from Federal Fund No. 647, Federal Labor Projects Fund to pay the claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 77-CC-2420, Inn of the Lamplighter, Inc., - Debt, lodging for an employee of the Department of Commerce and Community Affairs.....	\$ 34.66
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No. 80-CC-0863, Williams Weathersby, and Co., - Debt, audit services provided the Department of Commerce and Community Affairs.....	\$ 7,000.00
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No. 80-CC-2110, James P. Bray., - Debt, audit services provided the Department of Commerce and Community Affairs.....	\$ 202.38
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No. 81-CC-419, Peat, Marwick, Mitchel & Co., - Debt, services in performing audits of specified organizations which have obtained a comprehensive employment and training act contract or subgrant from the State of Illinois Governor's Office of Manpower and Human Development....	\$ 3,085.38
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No. 81-CC-717, Sangamon State University., - Debt, expenditures for the Department of Commerce and Community Affairs.....	\$ 2,104.32
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COURT OF CLAIMS (Continued)

No. 81-CC-1587, Air Illinois, Inc., - Debt, air travel for the Department of Conservation.....	\$ 45.00
No. 80-CC-2112, Illinois Eastern Community Colleges., - Debt, Title III, Skill Training Improvement Program I for the Department of Commerce and Community Affairs.....	\$ 65,078.46
No. 81-CC-1977, U.S. Datacorp., - Debt, purchase of duplicating microfilm by the Department of Commerce and Community Affairs.....	\$ 213.76
No. 81-CC-0206, Rockford Consortium for Comprehensive Employment and Training., - Debt, expenditure by the Department of Commerce and Community Affairs.....	\$ 8,144.11
No. 81-CC-0973, Marvin Sprague., - Debt, back salary due from the Commerce Commission.	
Marvin Sprague.....	\$ 978.01
State Employees Retirement System.....	58.52
State Employees Retirement System State Contribution.....	109.73
State Employees Retirement System State Contribution F.I.C.A.....	97.29
F.I.C.A. Tax Fund.....	97.29
State Withholding Tax.....	36.58
Treasurer, State of Illinois.....	292.60
No. 81-CC-1658, Texas Instruments, Inc., - Debt, purchase of a portable data terminal by the Department of Commerce and Community Affairs.....	\$ 1,195.82
No. 81-CC-1749, Greater Wabash Regional Planning Commission., - Debt, Administrative expenses reimbursement for grant in aid for the Department of Commerce and Community Affairs.....	\$ 299.14
No. 81-CC-1948, Harris Data Communications, Inc., - Debt, shipment of data processing equipment for the Department of Commerce and Community Affairs.....	\$ 2,347.60
No. 80-CC-1965, Danalee R. Tortorici., - Debt, purchase of pamphlets by the Department of Commerce and Community Affairs.....	\$ 64.62
No. 80-CC-2046, State Employees Retirement System of Illinois., - Debt, state contribution to the Retirement System for the Department of Children and Family Services.....	\$ 127.28
No. 81-CC-2110, Institute of Coiffures., - Debt, reimbursement for participation in a CETA Training Program for an employee of the State Board of Education.....	\$ 1,290.00
No. 80-CC-2111, Eastern Illinois Community College., - Debt, an expenditure by the Department of Commerce and Community Affairs.....	\$ 14,568.00
Total (647-52801-4489-0000).....	\$ 107,470.55
Section 13. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 662, DMH/DD Federal Projects Fund to pay the claims in conformity with awards and recommendations made by the Court of Claims as follows:	
No. 80-CC-0453, Mary L. Baker., - Debt, back salary due from the Department of Mental Health and Developmental Disabilities.	
Mary L. Baker.....	\$ 225.02
State Employees Retirement System.....	12.90
State Employees Retirement System State Contribution.....	21.80
State Employees Retirement System State Contribution F.I.C.A.....	19.77
F.I.C.A. Tax Fund.....	19.77
State Withholding Tax.....	8.31
Treasurer, State of Illinois.....	66.50
No. 81-CC-0229, Audio Consultants, Inc., - Debt, purchase of a sony cassette deck by the Department of Mental Health and Developmental Disabilities.....	\$ 360.00

COURT OF CLAIMS (Continued)

No. 81-CC-0944, Beckley-Cardy Co., - Debt, purchase of a TK550 Dry Mounting Press by the Department of Mental Health and Developmental Disabilities..... \$ 354.90

No. 81-CC-1760, Central Office Equipment Co., -Debt, purchase of furniture by the Department of Mental Health and Developmental Disabilities. \$ 1,414.77

Total (662-52801-4489-0000)..... \$ 2,503.74

Section 14. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 859, Federal Energy Fund to pay the claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-0888, Applied Urbanetics., - Debt, payment of data processing of Projects Conserve questionnaire for the Institute of Natural Resources..... \$ 1,212.18

No. 81-CC-1074, Phillips Petroleum Co., - Debt, gasoline for vehicles of the Institute of Natural Resources..... \$ 23.08

Total (859-52801-4489-0000)..... \$ 1,235.26

Section 15. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 700, U.S.D.A. Women and Infant Care Fund to pay the awards and recommendations made by the Court of Claims as follows:

No. 81-CC-0626, Fahmi Rashid., - Debt, food provided to high risk women, infants and children as part of the WIC program for the Department of Public Health..... \$ 660.26

No. 81-CC-872, Greene County Health Department., - Debt, Administrative costs incurred as a grantee under the Federal Women, Infants, and Children Nutrition program for the Department of Public Health..... \$ 3,635.81

No. 81-CC-1320, C. & F.S. Economic Opportunity Corp., - Debt, costs of administration and supplemental food products for the Department of Public Health..... \$ 2,984.89

No. 81-CC-2135, Dixie Axley, Executive Director, Planned Parenthood of Mid-Central Illinois., - Debt, costs of supplemental food products in the U.S. Department of Agriculture Women, Infants and Children Program administered by the Department of Public Health..... \$ 180.00

Total (700-52801-4489-0000)..... \$ 7,460.96

Section 16. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 720, National Young Adult Conservation Corps - CETA Fund to pay awards and recommendations made by the Court of Claims as follows:

No. 80-CC-0772, Effingham Builders Supply Co., - Debt, purchase of 4,000 feet of yellow pine by the Department of Conservation..... \$ 1,512.00

No. 80-CC-0780, Effingham Builders Supply Co., - Debt, purchase of 2,400 feet of yellow pine by the Department of Conservation..... \$ 907.20

No. 80-CC-2186, Anna Block and Coal Co., - Debt, purchase of 450 concrete blocks for the Department of Conservation..... \$ 211.50

Total (720-52801-4489-0000)..... \$ 2,630.70

Section 16.1. The following named amounts are appropriated from Federal Fund 726 Federal Industrial Services Fund to pay claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-526, Fendall Company., - Debt, purchase of prescription glasses by the Department of Commerce and Community Affairs..... \$ 26.73

Total (726-52801-4489-0000)..... \$ 26.73

Section 16A. The following named amounts are appropriated to the Court of Claims from Federal Fund 737 Energy Administration Fund to pay the claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-323, Clyde Berry., - Debt, tuition reimbursement by the Department of Commerce and Community Affairs.....	\$ 125.00
Total (737-52801-4489-0000).....	\$ 125.00

Section 16B. The following named amounts are appropriated to the Court of Claims from Special State Fund 762 Local Initiative Fund to pay the claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-1603, Chicago Urban League., - Debt, expenditure by the Department of Public Aid.....	\$ 46,981.00
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No. 81-CC-1918, Presbyterian Church Day Care Center., Inc., - Debt, social services provided to eligible recipients of services under Title XX for the Department of Public Aid.....	\$ 303.40
Total (762-52801-4489-0000).....	\$ 47,284.40

Section 17. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 765, Surface Mining Control and Reclamation Fund to pay the awards and recommendations made by the Court of Claims as follows:

No. 81-CC-0746, Macomb Daily Journal., - Debt, certification of publication legal notice for the Department of Mines and Minerals.....	\$ 76.80
Total (765-52801-4489-0000).....	\$ 76.80

Section 17A. The following named amounts are appropriated to the Court of Claims from Federal Fund 813 Rehabilitation Services Vocational Education Fund to pay the claims in conformity with awards and recommendations made by the Court of Claims as follows:

No. 81-CC-1351, Promaco, Inc., - Debt, purchase of bin rack and one side bin by the Department of Rehabilitation Services.....	\$ 211.05
Total (813-52801-4489-0000).....	\$ 211.05

Section 17B. The following named amounts are appropriated to the Court of Claims from Federal Fund No. 825, Economic Development Services Community Development Fund to pay claims in conformity with awards and recommendations made by the Court of Claims.

No. 81-CC-1635, United Air Lines, Inc., - Debt, airline tickets for an employee of the Department of Commerce and Community Affairs.....	\$ 546.00
Total (825-52801-4489-0000).....	\$ 546.00

Section 20. This Act takes effect July 1, 1981.

(Total Senate Bill No. 517, \$3,618,747.67.)

SUMMARY - COURT OF CLAIMS

OPERATIONS:

S.B. 337:

New Appropriations:

General Revenue.....	001...	\$ 529,800.00
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AWARDS AND GRANTS:

S.B. 337:

New Appropriations:

General Revenue.....	001...	3,350,000.00
Road.....	011...	100,000.00

S.B. 517:

New Appropriations:

General Revenue.....	001...	2,853,253.66
Road.....	011...	331,802.64
Local Initiative.....	762...	47,865.90
C. & F.S. Federal Projects.....	566...	553.65
Criminal Justice Trust.....	488...	950.00
DMH/DD Federal Projects.....	662...	2,503.74
Economic Development Services		
Community Development.....	825...	546.00
Economic Opportunity.....	493...	343.67
Energy Administration.....	737...	125.00
Environmental Protection.....	065...	4,970.05
Federal Energy.....	859...	1,235.26
Federal Industrial Service.....	726...	26.73
Federal Labor Projects.....	647...	107,470.55
Federal Surface Mining Control and Reclamation.....	765...	76.80
Maternal and Child Health Services.....	062...	200.00
National Young Adult Conservation Corps - CETA.....	720...	2,630.70
O.O.E. Elementary and Secondary Education Act.....	561...	578.43
Old Age Survivors Insurance.....	495...	3,109.92
Public Health Services.....	063...	822.91
Rehabilitation Services Vocational Education.....	813...	211.05
Title III Social Security and Employment Service.....	052...	100,916.23
U.S.D.A. Woman and Infant Care.....	700...	7,460.96
U.S. Food Services.....	503...	131.50
Vocational Education.....	082...	1,972.10
Vocational Rehabilitation.....	081...	137,367.07
Communications Revolving.....	312...	9,395.98
Paper and Printing Revolving.....	308...	352.57
State Garage Revolving.....	303...	1,801.85
Working Capital Revolving.....	301...	72.75

Total, Awards and Grants.....		\$ 7,068,747.67
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TOTAL COURT OF CLAIMS.....		\$ 7,598,547.67
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(Senate Bill No. 311, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-38)

An Act making appropriations for the ordinary and contingent expenses of the Dangerous Drugs Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Dangerous Drugs Commission:

GENERAL OFFICE

	For Personal Services:	
001-52901-1120-0000	Payable from General Revenue Fund.....	\$ 735,500
646	Payable from Federal Dangerous Drugs Commission Fund.....	948,400
	For State Contributions to State Employees' Retirement System:	
001-52901-1161-0000	Payable from General Revenue Fund (\$51,500 Enacted).....	32,000
646	Payable from Federal Dangerous Drugs Commission Fund (\$66,300 Enacted).....	41,200
	For State Contributions to Social Security:	
001-52901-1170-0000	Payable from General Revenue Fund.....	46,220
646	Payable from Federal Dangerous Drugs Commission Fund.....	62,600
	For Group Insurance:	
646-52901-1180-0000	Payable from Federal Dangerous Drugs Commission Fund.....	33,600
	For Contractual Services:	
001-52901-1200-0000	Payable from General Revenue Fund.....	159,000
646	Payable from Federal Dangerous Drugs Commission Fund.....	155,400
	For Travel:	
001-52901-1291-0000	Payable from General Revenue Fund.....	23,900
646	Payable from Federal Dangerous Drugs Commission Fund.....	36,000
	For Commodities:	
001-52901-1300-0000	Payable from General Revenue Fund.....	45,500
646	Payable from Federal Dangerous Drugs Commission Fund.....	20,600
	For Printing:	
001-52901-1302-0000	Payable from General Revenue Fund.....	7,600
646	Payable from Federal Dangerous Drugs Commission Fund.....	11,900
	For Equipment:	
001-52901-1500-0000	Payable from General Revenue Fund.....	1
646	Payable from Federal Dangerous Drugs Commission Fund.....	1
	For Operation of Auto Equipment:	
001-52901-1800-0000	Payable from General Revenue Fund.....	4,900
646	Payable from Federal Dangerous Drugs Commission Fund.....	4,900
	For Telecommunications Services:	
001-52901-1700-0000	Payable from General Revenue Fund.....	16,000
646	Payable from Federal Dangerous Drugs Commission Fund.....	29,000
	Total, General Office.....	\$ 2,414,222

DANGEROUS DRUGS COMMISSION (Continued)

(General Revenue, \$1,070,621; Dangerous Drugs, \$1,343,601)

ELECTRONIC DATA PROCESSING

	For Personal Services:	
001-52905-1120-0000	Payable from General Revenue Fund (\$100,000 Enacted).....	\$ 94,000
646	Payable from Federal Dangerous Drugs Commission Fund.....	22,100
	For State Contributions to State Employees' Retirement System:	
001-52905-1161-0000	Payable from General Revenue Fund (\$6,970 Enacted).....	4,100
646	Payable from Federal Dangerous Drugs Commission Fund (\$1,600 Enacted).....	1,000
	For State Contributions to Social Security:	
001-52905-1170-0000	Payable from General Revenue Fund (\$6,670 Enacted).	6,270
646	Payable from Federal Dangerous Drugs Commission Fund.....	1,500
	For Group Insurance:	
646-52905-1180-0000	Payable from Federal Dangerous Drugs Commission Fund.....	1,500
	For Contractual Services:	
001-52905-1200-0000	Payable from General Revenue Fund.....	500
	For Electronic Data Processing:	
001-52905-1600-0000	Payable from General Revenue Fund (\$47,600 Enacted).....	44,000
646	Payable from Federal Dangerous Drugs Commission Fund.....	900
	For Telecommunications:	
001-52905-1700-0000	Payable from General Revenue Fund.....	<u>9,200</u>
	Total.....	\$ 185,070
	(General Revenue, \$158,070; Dangerous Drugs, \$27,000)	

TOXICOLOGY DIVISION

PAYABLE FROM FEDERAL DANGEROUS DRUGS COMMISSION FUND

	For Administrative Expenses:	
646-52920-1120-0000	For Personal Services.....	\$ 219,700
1161	For State Contributions to State Employees' Retirement System (\$15,370 Enacted).....	9,600
1170	For State Contributions to Social Security.....	13,880
1200	For Contractual Services.....	64,400
1291	For Travel.....	800
1300	For Commodities.....	85,300
1302	For Printing.....	800
1500	For Equipment.....	1
1700	For Telecommunications Services.....	4,300
1800	For Group Insurance.....	11,000
	Total, Toxicology Division.....	\$ 409,781

(Total, Section 1, \$3,009,073; General Revenue, \$1,228,691; Federal Dangerous Drugs Commission Fund, \$1,780,382)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purpose hereinafter named, to meet the ordinary and contingent expenses of the Dangerous Drugs Commission:

	For purchase of drug abuse prevention services:	
001-52901-4467-0100 646	Payable from General Revenue (\$55,000 Enacted)....	\$ 42,500
	Payable from Dangerous Drugs Commission Fund.....	265,700
	For Outpatient Drug Treatment Services:	
001-52901-4467-0200 646	Payable from General Revenue (\$4,613,400 Enacted). Payable from Dangerous Drugs Commission Fund.....	4,390,100 2,699,900
	For Residential Services:	
001-52901-4467-0300 646	Payable from General Revenue..... Payable from Dangerous Drugs Commission Fund.....	2,633,600 954,100
	For Transitional Day Care Services:	
001-52901-4467-0400 646	Payable from General Revenue (\$57,600 Enacted).... Payable from Dangerous Drugs Commission Fund.....	Vetoed 128,900
	For Central Intake Services:	
001-52901-4467-0500	Payable from General Revenue (\$430,200 Enacted)...	425,200
	For Criminal Justice Interface:	
001-52901-4467-0700 646	Payable from General Revenue (\$719,700 Enacted)... Payable from Dangerous Drugs Commission Fund.....	677,700 650,000
	For Clients referred into treatment by circuit courts under Chapters 91 1/2 and 38: Payable from General Revenue (\$675,000 Enacted)... (Total, Section 2, \$12,867,700; General Revenue, \$8,169,100; Dangerous Drugs Fund, \$4,698,600)	Vetoed
001-52901-4467-0800		

Section 3. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 311, \$15,876,773.)

SUMMARY - DANGEROUS DRUGS COMMISSION

OPERATIONS:

S.B. 311:

New Appropriations:

General Revenue.....	001...	\$ 1,228,691.00
Federal Dangerous Drugs Commission.....	646...	1,780,382.00
Total, Operations.....		\$ 3,009,073.00

AWARDS AND GRANTS:

S.B. 311:

New Appropriations:

General Revenue.....	001...	\$ 8,169,100.00
Federal Dangerous Drugs Commission.....	646...	4,698,600.00
Total, Awards and Grants.....		\$ 12,867,700.00

TOTAL, DANGEROUS DRUGS COMMISSION..... \$ 15,876,773.00

ENVIRONMENTAL PROTECTION AGENCY

(Senate Bill No. 340, Approved as Reduced July 21, 1981)
 (Public Act 82-64)

An Act making appropriations for the ordinary and contingent expenses of the Environmental Protection Agency.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Environmental Protection Agency:

ADMINISTRATION

001-53201-1120-0000	For Personal Services.....	\$ 1,110,800
1161	For State Contributions to State Employees' Retirement System (\$77,800 Enacted).....	48,200
1170	For State Contributions to Social Security.....	73,700
1200	For Contractual Services not including the rental of office space in the building at 840 S. Spring in Springfield.....	276,100
1291	For Travel.....	41,900
1300	For Commodities (\$61,300 Enacted).....	54,900
1302	For Printing (\$23,200 Enacted).....	18,800
1500	For Equipment (\$24,000 Enacted).....	14,000
1800	For Operation of Auto Equipment.....	7,000
1700	For Telecommunications.....	60,700
	Total.....	\$ 1,706,100

PUBLIC WATER SUPPLIES

001-53250-1120-0000	For Personal Services: Payable from General Revenue (\$692,900 Enacted)....	\$ 672,200
065	Payable from U.S. Environmental Protection Fund....	579,000
001-53250-1161-0000	For State Contribution to State Employees' Retirement System: Payable from General Revenue (\$48,500 Enacted)....	29,200
065	Payable from U.S. Environmental Protection Fund (\$40,500 Enacted).....	25,100
001-53250-1170-0000	For State Contribution to Social Security: Payable from General Revenue (\$35,900 Enacted)....	34,500
065	Payable from U.S. Environmental Protection Fund....	32,900
065-53250-1180-0000	For Group Insurance: Payable from U.S. Environmental Protection Fund....	21,300
001-53250-1200-0000	For Contractual Services not including the rental of office space in the building at 840 S. Spring in Springfield: Payable from the General Revenue Fund.....	5,500
065	Payable from U.S. Environmental Protection Fund....	183,500
065-53250-1291-0000	For Travel: Payable from U.S. Environmental Protection Fund....	65,000
1300	For Commodities: Payable from U.S. Environmental Protection Fund....	12,300
1302	For Printing: Payable from U.S. Environmental Protection Fund....	13,800
1500	For Equipment: Payable from U.S. Environmental Protection Fund....	10,000
1700	For Telecommunications Services: Payable from U.S. Environmental Protection Fund....	41,000
1800	For Operation of Auto Equipment: Payable from U.S. Environmental Protection Fund....	12,000

065-53250-1900-0000 For Use by Department of Public Health:
 Payable from U.S. Environmental Protection Fund.... \$ 260,000
 Total..... \$ 1,997,300
 (General Revenue, \$741,400; U.S. Environmental Protection Fund, \$1,255,900)

AIR POLLUTION CONTROL

001-53210-1120-0000 For Personal Services:
 065 Payable from General Revenue Fund..... \$ 1,040,600
 Payable from U.S. Environmental Protection Fund.... 1,964,800
 001-53210-1161-0000 For State Contributions to State Employees' Retirement System:
 065 Payable from General Revenue Fund (\$73,000 Enacted)..... 45,200
 Payable from U.S. Environmental Protection Fund (\$137,500 Enacted)..... 85,300
 001-53210-1170-0000 For State Contributions to Social Security:
 065 Payable from General Revenue Fund..... 68,900
 Payable from U.S. Environmental Protection Fund.... 143,800
 065-53210-1180-0000 For Group Insurance:
 Payable from U.S. Environmental Protection Fund.... 61,800
 065-53210-1200-0000 For Contractual Services not including the rental of office space in the building at 840 S. Spring in Springfield:
 Payable from U.S. Environmental Protection Fund.... 793,600
 001-53210-1291-0000 For Travel:
 065 Payable from General Revenue Fund..... 15,700
 Payable from U.S. Environmental Protection Fund.... 118,900
 065-53210-1300-0000 For Commodities:
 Payable from U.S. Environmental Protection Fund.... 127,200
 1302 For Printing:
 Payable from U.S. Environmental Protection Fund.... 27,000
 1500 For Equipment:
 Payable from U.S. Environmental Protection Fund.... 174,900
 1700 For Telecommunications Services:
 Payable from U.S. Environmental Protection Fund.... 119,300
 1800 For Operation of Auto Equipment:
 Payable from U.S. Environmental Protection Fund.... 65,200
 1900 For Technical studies of the transportation related pollutants portion of the State Implementation Plan:
 Payable from U.S. Environmental Protection Fund.... 61,700
 Total..... \$ 4,913,900
 (General Revenue, \$1,170,400; U.S. Environmental Protection Fund, \$3,743,500)

WATER POLLUTION CONTROL

001-53260-1120-0000 For Personal Services:
 065 Payable from General Revenue Fund (\$1,650,000 Enacted)..... \$ 1,605,100
 Payable from U.S. Environmental Protection Fund.... 2,795,900

ENVIRONMENTAL PROTECTION AGENCY (Continued)

	For State Contributions to State Employees' Retirement System:	
001-53260-1161-0000	Payable from General Revenue Fund (\$115,500 Enacted).....	\$ 69,700
065	Payable from U.S. Environmental Protection Fund (\$199,300 Enacted).....	121,300
	For State Contributions to Social Security:	
001-53260-1170-0000	Payable from General Revenue Fund (\$81,400 Enacted).....	78,400
065	Payable from U.S. Environmental Protection Fund....	212,100
	For Group Insurance:	
065-53260-1180-0000	Payable from U.S. Environmental Protection Fund....	114,000
	For Contractual Services not including the rental of office space in the building at 840 S. Spring in Springfield:	
001-53260-1200-0000	Payable from General Revenue Fund.....	276,000
065	Payable from U.S. Environmental Protection Fund....	1,066,400
	For Travel:	
001-53260-1291-0000	Payable from General Revenue Fund.....	56,000
065	Payable from U.S. Environmental Protection Fund....	133,600
	For Commodities:	
001-53260-1300-0000	Payable from General Revenue Fund.....	21,500
065	Payable from U.S. Environmental Protection Fund....	34,300
	For Equipment:	
001-53260-1500-0000	Payable from General Revenue Fund.....	15,600
065	Payable from U.S. Environmental Protection Fund....	128,400
	For Printing:	
001-53260-1302-0000	Payable from General Revenue.....	10,100
065	Payable from U.S. Environmental Protection Fund....	16,000
	For Telecommunications Services:	
001-53260-1700-0000	Payable from General Revenue Fund.....	47,200
065	Payable from U.S. Environmental Protection Fund....	159,400
	For Operation of Auto Equipment:	
001-53260-1800-0000	Payable from General Revenue Fund.....	44,700
065	Payable from U.S. Environmental Protection Fund....	97,300
	For preparation of a federally approvable waste treatment management plan for nondesignated areas of Illinois, as required by Public Law 92-500, for submission to U.S. EPA by November 1, 1978:	
001-53260-1900-0000	Payable from General Revenue.....	103,000
065	Payable from U.S. Environmental Protection Fund....	1,403,800
	For USGS Stream Monitoring Programs:	
065-53260-1900-0100	Payable from U.S. Environmental Protection Fund....	350,000
	For Technical Studies of Illinois Lakes Under Section 314 of the Federal Clean Water Act:	
1900-0300	Payable from U.S. Environmental Protection Fund....	339,500
	For Technical Studies of Illinois watersheds under the Rural Clean Water Program:	
1900-0200	Payable from U.S. Environmental Protection Fund....	201,400
	Total.....	\$ 9,500,700
	(General Revenue, \$2,327,300; U.S. Environmental Protection Fund, \$7,173,400)	

LAND POLLUTION CONTROL

	For Personal Services:	
001-53230-1120-0000 065	Payable from General Revenue (\$1,679,700 Enacted). Payable from U.S. Environmental Protection Fund....	\$ 657,500 1,231,900
	For State Contribution to State Employees' Retirement System:	
001-53230-1161-0000 065	Payable from General Revenue (\$47,600 Enacted).... Payable from U.S. Environmental Protection Fund (\$88,700 Enacted).....	28,500 53,500
	For State Contribution to Social Security:	
001-53230-1170-0000 065	Payable from General Revenue (\$45,100 Enacted).... Payable from U.S. Environmental Protection Fund....	43,600 86,700
	For Group Insurance:	
065-53230-1180-0000	Payable from U.S. Environmental Protection Fund....	55,900
	For Contractual Services not including the rental of office space in the building at 840 S. Spring in Springfield:	
001-53230-1200-0000 065	Payable from General Revenue..... Payable from U.S. Environmental Protection Fund....	96,700 781,900
	For Travel:	
001-53230-1291-0000 065	Payable from General Revenue..... Payable from U.S. Environmental Protection Fund....	54,100 96,700
	For Commodities:	
001-53230-1300-0000 065	Payable from General Revenue..... Payable from U.S. Environmental Protection Fund....	8,100 21,900
	For Printing:	
001-53230-1302-0000 065	Payable from General Revenue..... Payable from U.S. Environmental Protection Fund....	5,600 72,300
	For Equipment:	
001-53230-1500-0000 065	Payable from General Revenue..... Payable from U.S. Environmental Protection Fund....	7,300 47,900
	For Telecommunications Services:	
001-53230-1700-0000 065	Payable from General Revenue..... Payable from U.S. Environmental Protection Fund....	28,700 53,500
	For Operation of Auto Equipment:	
001-53230-1800-0000 065	Payable from General Revenue..... Payable from U.S. Environmental Protection Fund....	21,300 13,000
	Total.....	\$ 3,466,600
	(General Revenue, \$951,400; U.S. Environmental Protection Fund, \$2,515,200)	

NOISE POLLUTION CONTROL

001-53240-1120-0000 1161	For Personal Services (\$109,600 Enacted).....	\$ 37,200
1170	For State Contributions to State Employees' Retirement System (\$7,700 Enacted).....	1,600
1200	For State Contributions to Social Security (\$7,300 Enacted).....	2,500
1291	For Contractual Services not including the rental of office space in the building at 840 S. Spring in Springfield (\$17,900 Enacted)....	4,000
1300	For Travel (\$12,000 Enacted).....	2,000
1700	For Commodities (\$1,400 Enacted).....	1
	For Telecommunications (\$6,100 Enacted).....	1,200
	Subtotal, General Revenue.....	\$ 48,501

ENVIRONMENTAL PROTECTION AGENCY (Continued)

For Assisting Local Community Development
of Motor Vehicle Noise Enforcement Program:
065-53240-1900-0000 Payable from U.S. Environmental Protection Fund.... \$ 52,000
Total - Both Funds..... \$ 100,501

LABORATORY SERVICES

001-53220-1120-0000	For Personal Services (\$1,281,700 Enacted).....	\$ 1,259,700
1161	For State Contributions to State Employees' Retirement System (\$89,700 Enacted).....	54,700
1170	For State Contributions to Social Security (\$82,700 Enacted).....	82,700
1200	For Contractual Services not including the rental of office space in the building at 840 S. Spring in Springfield.....	191,500
1291	For Travel.....	22,400
1300	For Commodities.....	207,500
1302	For Printing.....	6,700
1500	For Equipment.....	69,700
1800	For Operation of Auto Equipment.....	6,900
1700	For Telecommunications.....	<u>14,600</u>
	Total.....	\$ 1,916,400

ELECTRONIC DATA PROCESSING

001-53215-1120-0000	For Personal Services.....	\$ 608,000
1161	For State Contributions to State Employees' Retirement System (\$42,800 Enacted).....	26,400
1170	For State Contributions to Social Security.....	39,500
1200	For Contractual Services not including the rental of office space in the building at 840 S. Spring in Springfield.....	329,300
1291	For Travel.....	7,500
1300	For Commodities.....	23,800
1302	For Printing.....	26,000
1500	For Equipment.....	15,000
1700	For Telecommunications.....	<u>57,000</u>
	Total.....	\$ 1,132,500

(Total, Section 1, General Revenue Fund, \$9,994,001; U.S. Environmental Protection Fund, \$14,740,000)

Section 2. The following named amount or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1981, from appropriations and reappropriations heretofore made for such purpose in Public Act 81-1296, is reappropriated to the Environmental Protection Agency:

For planning, financing, and construction of municipal sewage treatment works pursuant to the provision of the "Anti-Pollution Bond Act":

551-53201-4400-0581 Payable from the Anti-Pollution Fund..... \$ 201,977,636

Section 3. The following named sum or so much thereof as may be necessary is appropriated from the Anti-Pollution Fund to the Environmental Protection Agency in accordance with the "Anti-Pollution Bond Act" for the following purposes:

(a) For planning, financing and construction of municipal sewage treatment works, pursuant to the provisions of the "Anti-Pollution Bond Act"
551-53201-4400-0500..... \$ 25,100,000

Section 4. The sum of (551-53201-1910-0000) \$26,400, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the Anti-Pollution Fund for payment of expenses incurred by the Bureau of the Budget for advertising, printing, bond rating, travel, security, delivery, legal and financial services necessary to the sale of State bonds.

ENVIRONMENTAL PROTECTION AGENCY (Continued)

Section 5. The following named sums, or so much thereof as may be necessary, are appropriated to the Environmental Protection Agency for enforcement of federal programs respective for each division as appropriated:

	Payable from the U.S. Environmental Protection Fund:	
Division of Public Water Supplies:		
065-53250-1120-0100	For Personal Services.....	\$ 15,600
1161	For State Contribution to State Employees Retirement System (\$1,100 Enacted).....	700
1170	For State Contribution to Social Security.....	1,000
1180	For Group Insurance.....	620
	Total.....	\$ 17,920
Division of Land Pollution Control:		
065-53230-1120-0100	For Personal Services.....	\$ 494,800
1161	For State Contribution to State Employees Retirement System (\$34,600 Enacted).....	21,500
1170	For State Contribution to Social Security.....	32,900
1180	For Group Insurance.....	20,600
1291	For Travel.....	80,800
	Total.....	\$ 650,600
Division of Air Pollution Control:		
065-53210-1120-0100	For Personal Services.....	\$ 100,400
1161	For State Contribution to State Employees Retirement System (\$7,000 Enacted).....	4,400
1170	For State Contribution to Social Security.....	6,700
1180	For Group Insurance.....	3,400
1291	For Travel.....	4,800
	Total.....	\$ 119,700
Division of Water Pollution Control:		
065-53260-1120-0100	For Personal Services.....	\$ 66,100
1161	For State Contributions to State Employees Retirement System (\$4,600 Enacted).....	2,900
1170	For State Contribution to Social Security.....	4,400
1180	For Group Insurance.....	3,400
1291	For Travel.....	200
	Total.....	\$ 77,000
	(Total, Section 5.....	\$ 865,220)

Section 6. The sum of (828-53230-1900-0000) \$550,000, or so much thereof as may be necessary is appropriated to the Environmental Protection Agency from the Hazardous Waste Fund for the purpose of taking preventive or corrective action as may be necessary or appropriate in accordance with Section 22.2 of the Environmental Protection Act.

Section 7. This act takes effect July 1, 1981.

(Total, Senate Bill No. 340, \$253,253,257.)

(Senate Bill No. 341, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-65)

An Act to provide for the ordinary and contingent expenses of the Department of Mines and Minerals.

Section 4. The following named sums, or so much thereof as may be necessary are appropriated to the agencies hereinafter named for the purpose of implementing the Surface Mined Lands Reclamation Program. No contract shall be entered into or obligation incurred for any expenditures from appropriations herein made until the amounts have been approved in writing by the Department of Mines and Minerals.

ENVIRONMENTAL PROTECTION AGENCY (Concluded)

PAYABLE FROM THE FEDERAL SURFACE MINING CONTROL AND RECLAMATION FUND

TO THE ENVIRONMENTAL PROTECTION AGENCY

765-53270-1120-0000	For Personal Services.....	\$ 218,700
1161	For Retirement Contribution (\$15,300 Enacted).....	9,500
1170	For Contribution to Social Security.....	14,700
1180	For Group Insurance.....	8,700
1200	For Contractual Services.....	67,400
1291	For Travel.....	17,700
1300	For Commodities.....	2,600
1302	For Printing.....	2,400
1500	For Equipment.....	10,100
1700	For Telecommunications Services.....	8,700
1800	For Operation of Auto Equipment.....	7,000
	Total.....	\$ 367,500

Section 7. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 341, \$367,500.)

(House Bill No. 302, Approved September 3, 1981)
(Public Act 82-384)

An Act making an appropriation to the Environmental Protection Agency.

Section 1. The sum of (551-53201-4470-0100) \$3,000,000, or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency from the Anti-Pollution Fund for the replacement of interceptor sewer facilities under Section 4 of the Anti-Pollution Bond Act, as amended.

Section 2. This Act takes effect July 1, 1981.

(Total, House Bill No. 302, \$3,000,000.)

SUMMARY - ENVIRONMENTAL PROTECTION AGENCY

OPERATIONS:

S.B. 340:

New Appropriations:

General Revenue.....	001...	\$ 9,994,001.00
Anti-Pollution.....	551...	26,400.00
Hazardous Waste.....	828...	550,000.00
U.S. Environmental Protection.....	065...	15,605,220.00

S.B. 341:

New Appropriations:

Federal Surface Mining Control and Reclamation.....	765...	367,500.00
Total, Operations.....		\$ 26,543,121.00

AWARDS AND GRANTS:

S.B. 340:

New Appropriations:

Anti-Pollution.....	551...	\$ 25,100,000.00
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Reappropriations:

Anti-Pollution.....	551...	201,977,636.00
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H.B. 302:

New Appropriations:

Anti-Pollution.....	551...	3,000,000.00
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Total, Awards and Grants.....		\$ 230,077,636.00
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TOTAL, ENVIRONMENTAL PROTECTION AGENCY.....		\$ 256,620,757.00
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GOVERNOR'S COUNCIL ON HEALTH AND PHYSICAL FITNESS

(House Bill No. 588, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-84)

An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services, the Department of Public Aid, the Department of Public Health, the Department of Mental Health and Developmental Disabilities, and the Department of Rehabilitation Services.

Section 23. The following named sum, or so much thereof as may be necessary, for the purpose hereinafter named, is appropriated to meet the ordinary and contingent expenses of the Governor's Health and Physical Fitness Council
 001-59701-1900-0000..... \$ 62,400

Section 49. This Act takes effect July 1, 1981.

(House Bill No. 588, Operations: General Revenue Fund, \$62,400.)

GOVERNOR'S PURCHASED CARE REVIEW BOARD

(Senate Bill No. 318, Approved as Reduced July 21, 1981)
 (Public Act 82-43)

An Act making appropriations for the ordinary and contingent expenses of the Governor's Purchased Care Review Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Governor's Purchased Care Review Board:

001-53301-1120-0000	For Personal Services.....	\$	52,200
1161	For State Contribution to State Employees' Retirement System (\$4,200 Enacted).....		2,266
1170	For State Contribution to Social Security.....		3,000
1200	For Contractual Services.....		27,300
1291	For Travel.....		4,000
1300	For Commodities.....		1,700
1302	For Printing.....		1,000
1500	For Equipment.....		1,000
1600	For Electronic Data Processing.....		9,100
1700	For Telecommunications Services.....		3,600
 Total.....		\$	105,166

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Elementary and Secondary Act Fund (P.L. 94-142), to the Governor's Purchased Care Review Board:

561-53301-1120-0000	For Personal Services.....	\$	52,200
1161	For Retirement Contribution (\$4,200 Enacted).....		2,666
1170	For Contribution to Social Security.....		3,000
1200	For Contractual Services.....		27,300
1291	For Travel.....		4,000
1300	For Commodities.....		1,700
1302	For Printing.....		1,000
1500	For Equipment.....		1,000
1600	For Electronic Data Processing.....		9,100
1700	For Telecommunications Services.....		3,600
 Total.....		\$	105,566

Section 3. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 318, \$210,732.)

GOVERNOR'S PURCHASED CARE REVIEW BOARD (Concluded)

SUMMARY - GOVERNOR'S PURCHASED CARE REVIEW BOARD

OPERATIONS:

S.B. 318:

New Appropriations:

General Revenue.....	001...	\$ 105,166.00
0.O.E. Elementary and Secondary Education Act.....	561...	<u>105,566.00</u>
TOTAL, GOVERNOR'S PURCHASED CARE REVIEW BOARD.....	\$	210,732.00

GUARDIANSHIP AND ADVOCACY COMMISSION

(Senate Bill No. 314, Approved as Reduced July 21, 1981)
(Public Act 82-41)

An Act making appropriations for the ordinary and contingent expenses of the Guardianship and Advocacy Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Guardianship and Advocacy Commission:

001-53701-1120-0000	For Personal Services.....	\$ 1,914,000
1161	For State Contribution to State Employees' Retirement System (\$134,000 Enacted).....	83,100
1170	For State Contribution to Social Security.....	128,300
1200	For Contractual Services.....	436,800
1291	For Travel.....	106,400
1300	For Commodities.....	15,600
1600	For Electronic Data Processing.....	47,600
1302	For Printing.....	8,800
1500	For Equipment.....	11,400
1700	For Telecommunications Services.....	98,100
1800	For Operation of Auto Equipment.....	5,300
1910	For Services Necessary in Determining Need for Guardianship (\$200,000 Enacted).....	74,100
1910-0100	For Administration of Payments for Services.....	<u>40,000</u>
	Total.....	\$ 2,969,500

Section 1.1. The sum of (001-53701-4480-0000) \$1, or so much thereof as may be necessary is appropriated to the Guardianship and Advocacy Commission for a grant to the Illinois Developmental Disabilities Advocacy Authority.

Section 2. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 314, \$2,969,501.)

SUMMARY - GUARDIANSHIP AND ADVOCACY COMMISSION

OPERATIONS:

S.B. 314:

New Appropriations:

General Revenue.....	001...	\$ 2,969,500.00
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AWARDS AND GRANTS:

S.B. 314:

New Appropriations:

General Revenue.....	001...	\$ 1.00
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TOTAL, GUARDIANSHIP AND ADVOCACY COMMISSION..... \$ 2,969,501.00

HEALTH FINANCE AUTHORITY

(Senate Bill No. 309, Approved as Reduced and Vetoed July 21, 1981
 (Public Act 82-36)

An Act making appropriations for the ordinary and contingent expenses of the Health Finance Authority and the Department on Aging.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, payable from the Health Finance Authority Fund, are appropriated to the Health Finance Authority:

780-54001-1120-0000	For Personal Services.....	\$	582,500
1150	For Personal Services - Per Diem.....		37,500
1161	For State Contribution to State Employees' Retirement System (\$43,400 Enacted).....		28,193
1170	For State Contribution to Social Security.....		41,200
1200	For Contractual Services.....		233,600
1291	For Travel.....		30,000
1300	For Commodities.....		8,000
1500	For Equipment.....		35,000
1302	For Printing.....		10,000
1700	For Telecommunications.....		12,000
1910	For Educational Activities.....		7,500
1600	For Electronic Data Processing.....		106,200
1289	For Stenographic Services.....		10,000
	Total.....	\$	1,141,693

Section 16. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 309, Operations: Health Finance Authority Fund, \$1,141,693.)

HISTORICAL LIBRARY

(House Bill No. 945, Approved as Reduced July 21, 1981)
 (Public Act 82-93)

An Act making certain appropriations.

Section 20. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Illinois Historical Library.

FOR OPERATIONS

001-54101-1120-0000	For Personal Services.....	\$	1,211,300
1161	For State Contribution to State Employees' Retirement System (\$84,800 Enacted).....		52,570
1170	For State Contribution to Social Security.....		70,400
1200	For Contractual Services.....		170,200
1291	For Travel.....		11,600
1300	For Commodities.....		15,700
1302	For Printing.....		92,200
1500	For Equipment.....		34,400
1700	For Telecommunications Services.....		8,500
1800	For Operation of Auto Equipment.....		5,000
1910	For Microphotographs of Historic Newspapers.....		16,000
1910-0100	For Operating and Maintenance of the Sound and Light Show.....		21,000
	Total.....	\$	1,708,870

Section 21. This Act takes effect July 1, 1981.

(Total, House Bill No. 945, Operations: General Revenue Fund, \$1,708,870.)

HUMAN RIGHTS, COMMISSION ON

(Senate Bill No. 334, Approved as Reduced July 21, 1981)
 (Public Act 82-58)

An Act making appropriations for the ordinary and contingent expenses of the Human Rights Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Human Rights Commission for the objects and purposes hereinafter enumerated:

001-54201-1120-0000	For Personal Services.....	\$ 209,800
1161	For State Contribution to State Employees' Retirement System (\$14,700 Enacted).....	9,100
1170	For State Contribution to Social Security.....	13,500
1200	For Contractual Services.....	113,100
1291	For Travel.....	16,400
1300	For Commodities.....	2,400
1302	For Printing.....	3,200
1500	For Equipment.....	1
1700	For Telecommunications Services.....	4,800
	Total.....	\$ 372,301

Section 2. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 334, Operations: General Revenue Fund, \$372,301.)

ILLINOIS ENVIRONMENTAL FACILITIES FINANCE AUTHORITY

(Senate Bill No. 316, Approved as Reduced July 21, 1981)
 (Public Act 82-42)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Environmental Facilities Finance Authority.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Environmental Facilities Finance Authority for the objects and purposes hereinafter named:

001-55401-1120-0000	For Personal Services.....	\$ 61,000
1161	For State Contribution to State Employees' Retirement System (\$4,300 Enacted).....	2,600
1170	For State Contribution to Social Security.....	3,300
1200	For Contractual Services (\$47,400 Enacted).....	42,400
1291	For Travel.....	4,000
1300	For Commodities.....	1,000
1302	For Printing.....	1,000
1700	For Telecommunications Services.....	4,200
	Total.....	\$ 119,500

Section 2. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 316, Operations: General Revenue Fund, \$119,500.)

ILLINOIS INDUSTRIAL DEVELOPMENT AUTHORITY

(House Bill No. 766, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-89)

An Act making certain appropriations.

Section 64. The sum of (001-56401-448B-0000) (\$250,000 Enacted) Vetoed, is appropriated to the Illinois Industrial Development Authority for the purpose of making loans for the development of industrial parks in this State pursuant to the provisions of the Illinois Industrial Development Authority Act, as amended.

Section 66. This Act takes effect July 1, 1981.

(Senate Bill No. 339, Approved as Reduced July 21, 1981)
 (Public Act 82-63)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Law Enforcement Commission and to various State agencies which participate in the Law Enforcement Assistance Administration Statewide Plan Program.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to meet the ordinary and contingent expenses of the Illinois Law Enforcement Commission:

OPERATIONS

	For Personal Services:	
488-55201-1120-0000	Payable from the Federal Criminal Justice Trust Fund.....	\$ 431,140
001	Payable from General Revenue.....	168,560
	For State Contribution to State Retirement System:	
488-55201-1161-0000	Payable from the Federal Criminal Justice Trust Fund (\$34,100 Enacted).....	18,711
001	Payable from General Revenue (\$14,000 Enacted).....	7,315
	For State Contribution to Social Security:	
488-55201-1170-0000	Payable from the Federal Criminal Justice Trust Fund.....	27,950
001	Payable from General Revenue.....	11,150
	For Group Insurance:	
488-55201-1180-0000	Payable from the Federal Criminal Justice Trust Fund.....	22,900
	For Contractual Services:	
488-55201-1200-0000	Payable from the Federal Criminal Justice Trust Fund.....	16,400
001	Payable from General Revenue.....	123,600
	For Travel:	
001-55201-1291-0000	Payable from General Revenue.....	27,400
	For Commodities:	
1300	Payable from General Revenue.....	10,000
	For Printing:	
1302	Payable from General Revenue.....	3,500
	For Equipment:	
488-55201-1500-0000	Payable from the Federal Criminal Justice Trust Fund.....	500
	For Electronic Data Processing:	
001-55201-1600-0000	Payable from General Revenue.....	15,000
	For Telecommunications:	
001-55201-1700-0000	Payable from General Revenue.....	37,000
	For Operation of Auto Equipment:	
488-55201-1800-0000	Payable from the Federal Criminal Justice Trust Fund.....	4,200
	(Total, Section 1: \$925,326; Federal Criminal Justice Trust Fund, \$521,801; General Revenue, \$403,525)	

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Law Enforcement Commission:

ILLINOIS LAW ENFORCEMENT COMMISSION (Continued)

GRANTS-IN-AID

	For Implementation Grants to Local Units of Government and Nonprofit Organizations:	
488-55201-4400-0200	Payable from the Federal Criminal Justice Trust Fund.....	\$ 7,375,000
001	Payable from General Revenue.....	368,400
	For Discretionary Grants to Local Units of Government and Nonprofit Organizations:	
488-55201-4400-0400	Payable from the Federal Criminal Justice Trust Fund.....	1,950,000
	For Juvenile Justice Planning and Action Grants for Local Units of Government and Nonprofit Organizations:	
488-55201-4400-0500	Payable from the Federal Criminal Justice Trust Fund.....	4,615,300
	(Total, Section 2: \$14,308,700; Federal Criminal Justice Trust Fund, \$13,940,300; General Revenue, \$368,400)	

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to State agencies indicated:

FOR IMPLEMENTATION PROGRAMS OF STATE AGENCIES

TO THE ILLINOIS LAW ENFORCEMENT COMMISSION

	For the Criminal Justice Information System:	
	Payable from the Federal Criminal Justice Trust Fund:	
488-55231-1120-0000	For Personal Services.....	\$ 653,945
1161	For Retirement Contributions (\$52,764 Enacted)...	28,381
1170	For Social Security Contributions.....	43,732
1180	For Group Insurance.....	19,941
1200	For Contractual Services.....	201,697
1291	For Travel.....	43,500
1300	For Commodities.....	15,000
1302	For Printing.....	15,000
1500	For Equipment.....	6,500
1600	For Electronic Data Processing.....	575,385
1700	For Telecommunications.....	102,500
1800	For Operation of Auto Equipment.....	4,000
001-55231-1910-0000	Payable from the General Revenue Fund: For Ordinary and Contingent Expenses.....	169,998

Total for the Criminal Justice Information System..... \$ 1,879,579

	For the Juvenile Justice Policy and Programs -	
	Payable from the Federal Criminal Justice Trust Fund:	
488-55218-1120-0000	For Personal Services.....	\$ 102,240
1161	For Retirement Contributions (\$7,580 Enacted)....	4,437
1170	For Social Security Contributions.....	6,770
1180	For Group Insurance.....	5,400
1200	For Contractual Services.....	359,446
1291	For Travel.....	60,000
1300	For Commodities.....	10,500
1302	For Printing.....	13,500
1500	For Equipment.....	8,000
1700	For Telecommunications.....	17,800

001-55218-1910-0000	Payable from the General Revenue Fund: For Ordinary and Contingent Expenses.....	\$ 218,012
	Total for Juvenile Justice Policy and Programs.	\$ 806,105
	(Total: Illinois Law Enforcement Commission, \$806,105; Federal Criminal Justice Trust Fund, \$588,093; General Revenue Fund, \$218,012)	
	(Total Section 3: \$2,685,684; Federal Criminal Justice Trust Fund, \$2,297,674; General Revenue, \$388,010)	

Section 4. The following named sums, or so much thereof as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made in Section 2 of P.A. 81-1309, as amended, respectively, are reappropriated to the Illinois Law Enforcement Commission for the same purposes:

GRANTS-IN-AID

488-55201-4470-0181	For Planning Grants to Regional Planning Units: Payable from the Federal Criminal Justice Trust Fund.....	\$ 39,000
488-55201-4400-0281	For Implementation Grants to Local Units of Government and Nonprofit Organizations: Payable from the Federal Criminal Justice Trust Fund.....	5,290,000
488-55201-4400-0481	For Discretionary Grants to Local Units of Government and Nonprofit Organizations: Payable from the Federal Criminal Justice Trust Fund.....	291,000
488-55201-4400-0581	For Juvenile Justice Planning and Action Grants for Local Units of Government and Nonprofit Organizations: Payable from the Federal Criminal Justice Trust Fund.....	1,620,000

(Total Section 4: \$7,240,000; Federal
Criminal Justice Fund, \$7,240,000)

Section 6. The sum of (488-55201-4400-0300) \$100,000, or so much thereof as may be necessary, is appropriated from the Federal Criminal Justice Trust Fund to the Illinois Law Enforcement Commission for claims of local units of government and non-profit organizations for grants awarded prior to July 1, 1980.

Section 7. No expenditures will be allowed from the appropriations made in Sections 3 and 5, herein, until amounts have been approved in writing by the Illinois Law Enforcement Commission.

Section 8. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 339, \$25,259,710.)

ILLINOIS LAW ENFORCEMENT COMMISSION (Concluded)

SUMMARY - ILLINOIS LAW ENFORCEMENT COMMISSION

OPERATIONS:

S.B. 339:

New Appropriations:	
General Revenue.....	001... \$ 791,535.00
Federal Criminal Justice Trust.....	488... 2,819,475.00
Total, Operations.....	\$ 3,611,010.00

AWARDS AND GRANTS:

S.B. 339:

New Appropriations:	
General Revenue.....	001... \$ 368,400.00
Federal Criminal Justice Trust.....	488... 14,040,300.00
Reappropriations:	
Federal Criminal Justice Trust.....	488... 7,240,000.00
Total, Awards and Grants.....	\$ 21,648,700.00

TOTAL, ILLINOIS LAW ENFORCEMENT COMMISSION.....	\$ 25,259,710.00
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INDUSTRIAL COMMISSION

(House Bill No. 621, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-86)

An Act making certain appropriations.

Section 50. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Industrial Commission:

ARBITRATION AND ADMINISTRATION

	For Personal Services:	
001-56301-1120-0000	Regular Positions.....	\$ 1,281,300
1120-0100	Arbitrators.....	850,000
1120-0200	Court Reporters.....	555,600
001-56301-1161-0000	For State Contributions to State Employees' Retirement System (\$199,500 Enacted).....	116,611
1170	For State Contribution to Social Security.....	117,400
1200	For Contractual Services.....	183,600
1291	For Travel.....	111,000
1300	For Commodities.....	42,000
1302	For Printing.....	136,100
1500	For Equipment.....	1
1700	For Telecommunications Services.....	<u>73,900</u>
	Total, General Office.....	\$ 3,467,512

ELECTRONIC DATA PROCESSING

001-56310-1120-0000	For Personal Services.....	\$ 308,500
1161	For State Contributions to State Employees' Retirement System (\$24,900 Enacted).....	13,389
1170	For State Contribution to Social Security.....	19,300
1200	For Contractual Services.....	353,800
1300	For Commodities.....	11,200
1291	For Travel.....	2,400
1302	For Printing.....	5,300
1500	For Equipment.....	1
1700	For Telecommunications.....	<u>15,800</u>
	Total.....	\$ 729,690

(Total, Section 50, \$4,197,202)

Section 50.1. The following named amount, or so much thereof as may be necessary and as remains unexpended at the close of business on June 30, 1981, from an appropriation heretofore made for the same purpose in Section 1 of Public Act 81-1340, is reappropriated to the Industrial Commission:

001-56310-0181-0000	For Contractual Services.....	\$ 220,000
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Section 51. This Act takes effect July 1, 1981.

(Total, House Bill No. 621, \$4,417,202.)

SUMMARY - INDUSTRIAL COMMISSION

OPERATIONS:

H.B. 621:

New Appropriations:

General Revenue.....	001... \$ 4,197,202.00
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Reappropriations:

General Revenue.....	001... <u>220,000.00</u>
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TOTAL, INDUSTRIAL COMMISSION.....	\$ 4,417,202.00
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INSTITUTE OF NATURAL RESOURCES

(House Bill No. 591, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-85)

An Act making appropriations for the ordinary and contingent expenses of the Department of Conservation and the Institute of Natural Resources.

Section 21. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the Institute of Natural Resources:

GENERAL OFFICE

	Payable from the Public Utility Fund:	
059-55801-1120-0000	For Personal Services.....	\$ 1,109,400
1161	For State Contribution to State Employees' Retirement System (\$77,700 Enacted).....	48,100
1170	For State Contribution to Social Security.....	71,500
1180	For Group Insurance.....	39,700
1200	For Contractual Services.....	202,400
1291	For Travel.....	48,700
1300	For Commodities.....	12,000
1302	For Printing.....	11,200
1500	For Equipment.....	5,000
1600	For Electronic Data Processing.....	17,100
1700	For Telecommunications Services.....	60,500
1800	For Operation of Auto Equipment.....	2,500
1910-0900	For expenses connected with Permit Review Board.....	63,000
	For Management of the Institutional Buildings Grant Program:	
059-55801-1900-0000	Payable from Public Utility Fund.....	325,000

Total, Public Utility Fund..... \$ 2,016,100

Section 21a. The following named sums, or so much thereof as may be necessary, and as remains unexpended at the close of business on June 30, 1981, from appropriations heretofore made in Section 2 of Public Act 81-1313, is reappropriated from the Public Utility Fund to the Institute of Natural Resources for the Fuel Allocation Program:

059-55815-1120-0081	For Personal Services.....	\$ 4,109
1161	For State Contribution to State Employees' Retirement System.....	274
1170	For State Contribution to Social Security.....	329
1180	For Group Insurance.....	264
	Total.....	\$ 4,976

Section 22. The sum of (653-55801-1910-0000) \$13,200, or so much thereof as may be necessary, is appropriated to the Institute of Natural Resources from the Coal Development Fund for the payment of expenses incurred by the Bureau of the Budget for advertising, printing, bond rating, travel, security, delivery, legal and financial services necessary to the sale of State Bonds.

Section 23. The following named amount, or so much thereof as may be necessary, respectively, is appropriated to the Institute of Natural Resources for:

ADMINISTRATION OF STATE SOLAR OFFICE AND PROGRAMS IN THE ENERGY CONSERVATION PLAN, ENERGY EXTENSION SERVICE PLAN, AND THE INSTITUTIONAL BUILDINGS GRANTS PROGRAM

859-55820-1120-0000	Payable from the Federal Energy Fund:	
1161	For Personal Services.....	\$ 531,500
1170	For State Contribution to State Employees' Retirement System (\$39,900 Enacted).....	23,100
1180	For State Contribution to Social Security.....	35,500
1200	For Contractual Services.....	19,000
1291	For Travel.....	2,677,300
1300	For Commodities.....	62,500
1302	For Printing.....	31,200
		90,000

INSTITUTE OF NATURAL RESOURCES (Continued)

859-55820-1500-0000	For Equipment.....	\$ 41,100
1700	For Telecommunications.....	70,000
1800	For Operation of Auto Equipment.....	<u>15,000</u>
	Total, Federal Energy Fund.....	\$ 3,596,200

Section 24. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Institute of Natural Resources:

PAYABLE FROM GENERAL REVENUE

MUSEUMS

001-55870-1120-0000	For Personal Services (\$1,353,573 Enacted).....	\$ 1,318,373
1161	For State Contribution to State Employees' Retirement System (\$94,807 Enacted).....	57,200
1170	For State Contribution to Social Security (\$75,821 Enacted).....	73,821
1200	For Contractual Services.....	236,800
1291	For Travel.....	13,200
1300	For Commodities.....	65,200
1302	For Printing.....	48,800
1500	For Equipment.....	31,200
1600	For Electronic Data Processing.....	3,800
1700	For Telecommunications Services.....	18,200
1800	For Operation of Auto Equipment.....	4,300
1561	For Equipment-Purchases of Illinois Art.....	<u>30,600</u>
	Total.....	\$ 1,901,494

STATE GEOLOGICAL SURVEY

001-55840-1120-0000	For Personal Services:	
059	Payable from General Revenue (\$2,587,700 Enacted). \$	2,521,700
	Payable from Public Utility Fund.....	575,300
001-55840-1161-0000	For Retirement Contributions:	
	Payable from General Revenue (\$457,400 Enacted)...	283,600
1200	For Contractual Services:	
	Payable from General Revenue.....	79,500
1291	For Travel:	
	Payable from General Revenue.....	35,000
1300	For Commodities:	
	Payable from General Revenue.....	69,000
1302	For Printing:	
	Payable from General Revenue.....	29,000
1500	For Equipment:	
	Payable from General Revenue.....	26,000
001-55840-1600-0000	For Electronic Data Processing-- Computer Based Research:	
059	Payable from General Revenue.....	41,000
	Payable from Public Utility Fund.....	3,300
001-55840-1700-0000	For Telecommunications Services:	
	Payable from General Revenue.....	30,000
001-55840-1800-0000	For Operation of Auto Equipment:	
059	Payable from General Revenue.....	25,700
	Payable from Public Utility Fund.....	7,300

INSTITUTE OF NATURAL RESOURCES (Continued)

For Contractual Services--
 Topographic Surveys:
 001-55840-1200-0100 Payable from General Revenue..... \$ 37,500
 Total..... \$ 3,763,900
 (General Revenue, \$3,178,000; Public Utility Fund, \$585,900)

PAYABLE FROM GENERAL REVENUE

STATE NATURAL HISTORY SURVEY

001-55850-1120-0000	For Personal Services (\$1,785,300 Enacted).....	\$ 1,776,300
1161	For Retirement Contributions (\$291,100 Enacted)....	180,500
1200	For Contractual Services.....	56,500
1291	For Travel (\$21,000 Enacted).....	16,000
1300	For Commodities (\$43,300 Enacted).....	23,300
1302	For Printing (\$21,000 Enacted).....	2,000
1500	For Equipment (\$18,500 Enacted).....	2,000
1600	For Electronic Data Processing (\$6,100 Enacted)....	4,100
1700	For Telecommunications Services.....	33,000
1800	For Operation of Auto Equipment.....	<u>30,000</u>
	Total.....	\$ 2,123,700

PAYABLE FROM PUBLIC UTILITY FUND

STATE NATURAL HISTORY SURVEY

059-55850-1120-0000	For Personal Services.....	\$ 289,500
1291	For Travel.....	2,000
1300	For Commodities.....	<u>1,000</u>
	Total.....	\$ 292,500

PAYABLE FROM GENERAL REVENUE

STATE WATER SURVEY

001-55860-1120-0000	For Personal Services (\$1,637,300 Enacted).....	\$ 1,622,100
1162	For Retirement Contributions (\$258,350 Enacted)....	160,150
1200	For Contractual Services (\$41,300 Enacted).....	35,100
1200-0100	For Contractual Services -- Stream Gauging.....	81,000
1291-0000	For Travel (\$12,100 Enacted).....	10,100
1300	For Commodities (\$24,000 Enacted).....	16,200
1302	For Printing (\$15,800 Enacted).....	1,800
1500	For Equipment (\$8,000 Enacted).....	7,200
1700	For Telecommunications Services.....	25,400
1800	For Operation of Auto Equipment (\$27,600 Enacted) ..	<u>22,600</u>
	Total.....	\$ 1,981,650

PAYABLE FROM PUBLIC UTILITY FUND

STATE WATER SURVEY

059-55860-1120-0000	For Personal Services.....	\$ 163,100
1200	For Contractual Services.....	17,900
1291	For Travel.....	7,600
1300	For Commodities.....	4,000
1302	For Printing.....	3,800
1500	For Equipment.....	11,800
1800	For Operation of Auto Equipment.....	5,000
1700	For Telecommunications Services.....	<u>1,500</u>
	Total.....	\$ 214,700

(Total, Section 24, \$10,277,944; General Revenue, \$9,184,844; Public Utility Fund, \$1,093,100)

INSTITUTE OF NATURAL RESOURCES (Continued)

Section 25. The sum of (653-55801-1900-0181) \$20,800,000, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1981, from an appropriation heretofore made for such purpose in Section 6 of Public Act 81-1313, is reappropriated from the Coal Development Fund to the Institute of Natural Resources for capital development of coal resources.

Section 26. The sum of (653-55801-1900-0281) \$1,800,000, or so much thereof as may be necessary, and as remains unexpended at the close of business June 30, 1981, from appropriations heretofore made for such purpose, is reappropriated from the Coal Development Fund to the Illinois Institute of Natural Resources for the development of other forms of energy.

No contract shall be entered into or obligation incurred for any expenditure from appropriations made in Sections 25 and 26 until after the purpose and amounts have been approved in writing by the Governor.

Section 27. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Institute of Natural Resources for:

	For Expenses Connected With: Payable from Public Utility Fund:	
059-55801-1900-0100	Energy Resources.....	\$ 405,000
1910-0200	Water Resources.....	275,000
1910-0300	Air Quality.....	230,000
1910-0400	Solid and Hazardous Wastes.....	170,000
1910-0600	Environmental Health.....	190,000
1910-0500	Noise Management.....	50,000
	For Information Services: Payable from Public Utility Fund.....	157,600
059-55801-1900-0800		
059-55801-1910-0700 001	For Economic Impact Analysis: Payable from Public Utility Fund..... Payable from General Revenue (\$103,000 Enacted)...	426,200 91,800

(Total, Section 27, \$1,995,600)

The Institute of Natural Resources by transferring among line items in this Section may increase or decrease the amount appropriated in any line item in this Section by no more than 6%.

Section 28. The sum of (001-55870-4400-0000) (\$1,500,000 Enacted), \$1,000,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Institute of Natural Resources to contribute funds to public museums, as provided by law.

Section 28.1. The sum of (059-55801-1900-0181) (\$1,000,000 Enacted) Vetoed, or so much thereof as remains unexpended at the close of business on June 30, 1981, from the appropriation heretofore made for such purpose, is reappropriated from the Public Utility Fund to the Institute of Natural Resources for Illinois coal research.

Section 28.2. The sum of (001-55801-1900-0000) (\$200,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Institute of Natural Resources to contribute funds for continuing research of ethacoal process development, planning and design of a demonstration plant facility to demonstrate desulfurization conversion of high sulfur content Illinois coal utilizing coal and ethanol as mixtures to be located at Southern Illinois University, Carbondale.

Section 29. This Act takes effect July 1, 1981.

(Total, House Bill No. 591, \$41,504,020.)

INSTITUTE OF NATURAL RESOURCES (Concluded)

(House Bill No. 364, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-73)

An Act making appropriations to certain State agencies.

Section 9. In addition to any amounts heretofore appropriated for such purposes, for the fiscal year ending June 30, 1982, the following sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to meet the ordinary and contingent expenses of the Institute of Natural Resources:

TO THE STATE WATER SURVEY

001-55860-1120-0100 For Personal Services.....	\$ 26,600
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Section 25. This Act takes effect July 1, 1981.

(Total, House Bill No. 364, \$26,600.)

SUMMARY - INSTITUTE OF NATURAL RESOURCES

OPERATIONS:

H.B. 591:

New Appropriations:

General Revenue.....	001...	\$ 9,276,644.00
Public Utility.....	059...	5,013,000.00
Coal Development.....	653...	13,200.00
Federal Energy.....	859...	3,596,200.00

Reappropriations:

Public Utility.....	059...	4,976.00
Coal Development.....	653...	22,600,000.00

H.B. 364:

New Appropriations:

General Revenue.....	001...	26,600.00
Total, Operations.....	\$	40,530,620.00

AWARDS AND GRANTS:

H.B. 591:

New Appropriations:

General Revenue.....	001...	\$ 1,000,000.00
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TOTAL, INSTITUTE OF NATURAL RESOURCES.....	\$ 41,530,620.00
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LIQUOR CONTROL COMMISSION

383

(Senate Bill No. 342, Approved as Reduced July 21, 1981)
(Public Act 82-66)

An Act to provide for the ordinary and contingent expenses of the Liquor Control Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Dram Shop Fund to the Liquor Control Commission:

821-56701-1120-0000	For Personal Services.....	\$	668,400
1161	For State Contribution to State Employees'		
	Retirement System (\$46,820 Enacted).....		29,000
1170	For State Contribution to Social Security.....		38,740
1200	For Contractual Services.....		35,000
1291	For Travel.....		80,300
1300	For Commodities.....		6,100
1302	For Printing.....		8,700
1500	For Equipment.....		1
1600	For Electronic Data Processing.....		11,800
1700	For Telecommunications Services.....		19,700
9939	For Refunds.....		1,000
	Total.....	\$	898,741

Section 2. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 342, \$898,741.)

SUMMARY - LIQUOR CONTROL COMMISSION

OPERATIONS:

S.B. 342:

New Appropriations:

Dram Shop..... 821... \$ 897,741.00

REFUNDS:

S.B. 342:

New Appropriations:

Dram Shop..... 821... \$ 1,000.00

TOTAL, LIQUOR CONTROL COMMISSION..... \$ 898,741.00

LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS TRAINING BOARD

(House Bill No. 945, Approved as Reduced July 21, 1981)
(Public Act 82-93)

An Act making certain appropriations.

Section 17. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Local Governmental Law Enforcement Officers' Training Board:

FOR OPERATIONS

001-56901-1120-0000	For Personal Services.....	\$	176,500
1161	For State Contribution to State Employees' Retirement System (\$12,300 Enacted).....		7,660
1170	For State Contribution to Social Security.....		11,800
1200	For Contractual Services.....		42,100
1291	For Travel.....		8,400
1300	For Commodities.....		3,600
1302	For Printing.....		4,600
1600	For Electronic Data Processing.....		9,100
1500	For Equipment.....		1,000
1700	For Telecommunications Services.....		7,400
1800	For Operation of Auto Equipment.....		3,500
9939	For Refunds.....		100
1910	For the administration of the Mandatory Fire Arms Training Act as provided by law.....		37,800
	Total.....	\$	313,560

FOR GRANTS-IN-AID

001-56901-4470-0000	For distribution among participating local governmental agencies in accordance with statutory provisions (\$2,944,600 Enacted).....	\$	1,033,600
	Total, Section 17.....	\$	1,347,160

Section 21. This Act takes effect July 1, 1981.

(Total, House Bill No. 945, \$1,347,160.)

(Senate Bill No. 339, Approved as Reduced July 21, 1981)
(Public Act 82-63)

An Act making appropriations for the ordinary and contingent expenses of the Illinois Law Enforcement Commission and to various State agencies which participate in the Law Enforcement Assistance Administration Statewide Plan Program.

Section 5. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies indicated, for programs instituted prior to July 1, 1981:

IMPLEMENTATION PROGRAMS OF STATE AGENCIES

ILLINOIS LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS' TRAINING BOARD

764-56910-1200-0000	For Long Range Plan Implementation- Payable from the State Criminal Justice Trust Fund:		
	For Contractual Services.....	\$	25,000
	1600 For Electronic Data Processing.....		6,000
	1910 For Other Ordinary and Contingent Expenses.....		1,000
	Total for Long Range Plan Implementation.....	\$	32,000

LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS TRAINING BOARD (Concluded)

(Total, Section 5: \$32,000; State Criminal Justice Trust Fund \$32,000)

Section 7. No expenditures will be allowed from the appropriations made in Sections 3 and 5, herein, until amounts have been approved in writing by the Illinois Law Enforcement Commission.

Section 8. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 339, \$32,000.)

SUMMARY - LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS TRAINING BOARD

OPERATIONS:

H.B. 945:		
New Appropriations:		
General Revenue.....	001...	\$ 313,460.00
S.B. 339:		
New Appropriations:		
State Criminal Justice Trust.....	764...	32,000.00
Total, Operations.....		\$ 345,460.00

AWARDS AND GRANTS:

H.B. 945:		
New Appropriations:		
General Revenue.....	001...	\$ 1,033,600.00

REFUNDS:

H.B. 945:		
New Appropriations:		
General Revenue.....	001...	\$ 100.00

TOTAL, LOCAL GOVERNMENTAL LAW ENFORCEMENT OFFICERS TRAINING BOARD... \$ 1,379,160.00

MEDICAL CENTER COMMISSION

(Senate Bill No. 328, Approved as Reduced July 21, 1981)
 (Public Act 82-52)

An Act making appropriations for the ordinary and contingent expenses of the Medical Center Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Medical Center Commission:

001-57101-1120-0000	For Personal Services.....	\$ 174,338
1161	For State Contribution to State Employees' Retirement System (\$12,838 Enacted).....	7,566
1170	For State Contribution to Social Security.....	11,680
1200	For Contractual Services.....	7,800
1291	For Travel.....	1,400
1300	For Commodities.....	200
1302	For Printing.....	100
1700	For Telecommunications Services.....	5,400
	Total.....	\$ 208,484

Section 2. The following named amount, or so much thereof as may be necessary, for the purpose hereinafter named, is appropriated from the Medical Center Commission Income Fund to the Medical Center Commission:

For acquisition of lands and interests in lands and for demolition and disposal of buildings and structures on lands in the Medical Center District, Chicago, including all necessary costs and charges incident thereto 839-57101-6600-0000.....	\$ 60,000
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Section 3. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 328, \$268,484.)

SUMMARY - MEDICAL CENTER COMMISSION

OPERATIONS:

S.B. 328:

New Appropriations:

General Revenue.....	001...	\$ 208,484.00
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PERMANENT IMPROVEMENTS:

S.B. 328:

New Appropriations:

Medical Center Commission Income.....	839...	\$ 60,000.00
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TOTAL, MEDICAL CENTER COMMISSION.....	\$ 268,484.00
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METROPOLITAN FAIR AND EXPOSITION AUTHORITY

(Senate Bill No. 381, Approved July 21, 1981)
(Public Act 82-69)

An Act making an appropriation from the Metropolitan Fair and Exposition Authority Reconstruction Fund to the Metropolitan Fair and Exposition Authority and an appropriation to the Commission on Intergovernmental Cooperation and the Department of Mental Health and Developmental Disabilities.

Section 1. The sum of (099-57401-4470-0000) \$4,800,000, or so much thereof as may be necessary, is appropriated from the Metropolitan Fair and Exposition Authority Reconstruction Fund, to the Metropolitan Fair and Exposition Authority for reconstruction and rehabilitation of the Reuben H. Donnelly Building.

Section 2. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 381, Awards and Grants: Metropolitan Fair and Exposition Authority Reconstruction Fund, \$4,800,000.)

POLLUTION CONTROL BOARD

(Senate Bill No. 335, Approved as Reduced July 21, 1981)
(Public Act 82-59)

An Act making appropriations for the ordinary and contingent expenses of the Pollution Control Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Pollution Control Board:

001-57701-1120-0000	For Personal Services.....	\$	308,400
1161	For State Contributions to State Employees' Retirement System (\$21,600 Enacted).....		13,400
1170	For State Contributions to Social Security.....		20,700
1200	For Contractual Services.....		137,900
1266	For Contractual Services for Court Reporting Costs.....		60,000
1291	For Travel.....		23,200
1300	For Commodities.....		4,500
1302	For Printing.....		42,000
1500	For Equipment.....		1
1700	For Telecommunications Services.....		11,100
1910	For Expenses of Hearing Officers.....		45,000
	Total.....	\$	666,201

Section 2. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 335, Operations: General Revenue Fund, \$666,201.)

PRISONER REVIEW BOARD

(Senate Bill No. 310, Approved as Reduced July 21, 1981)
 (Public Act 82-37)

An Act making appropriations for the ordinary and contingent expenses of the Prisoner Review Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Prisoner Review Board for the objects and purposes hereinafter enumerated:

001-57801-1120-0000	For Personal Services.....	\$	388,700
1161	For State Contribution to State Employees' Retirement System (\$30,655 Enacted).....		16,870
1170	For State Contribution to Social Security.....		16,215
1200	For Contractual Services.....		42,100
1291	For Travel (\$86,600 Enacted).....		81,600
1300	For Commodities (\$6,800 Enacted).....		5,900
1302	For Printing.....		5,700
1500	For Equipment.....		7,600
1700	For Telecommunications Services.....		16,800
1800	For Operation of Auto Equipment (\$15,000 Enacted)		13,000
	Total.....	\$	594,485

Section 2. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 310, Operations: General Revenue Fund, \$594,485.)

RACING BOARD

(House Bill No. 945, Approved as Reduced July 21, 1981)
 (Public Act 82-93)

An Act making certain appropriations.

Section 18. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund for the ordinary and contingent expenses of the Illinois Racing Board:

OPERATIONS

GENERAL OFFICE

045-57901-1120-0000	For Personal Services.....	\$	300,300
1161	For State Contribution to State Employees' Retirement System (\$21,000 Enacted).....		13,000
1170	For State Contribution to Social Security.....		18,200
1200	For Contractual Services (\$64,301 Enacted).....		52,301
1291	For Travel (\$18,000 Enacted).....		8,000
1300	For Commodities (\$8,000 Enacted).....		4,300
1302	For Printing (\$7,000 Enacted).....		4,000
1500	For Equipment (\$800 Enacted).....		1
1700	For Telecommunications Services.....		21,000
1800	For Operation of Auto Equipment.....		3,000
1910	For Expenses of Race Track Advisory Panel (\$4,400 Enacted).....		3,000
	Total.....	\$	427,102

RACING BOARD (Concluded)

LABORATORY PROGRAM

045-57910-1120-0000	For Personal Services.....	\$	192,000
1161	For State Contribution to State Employees'		
	Retirement System (\$13,400 Enacted).....		8,300
1170	For State Contribution to Social Security.....		12,000
1200	For Contractual Services (\$105,300 Enacted).....		95,800
1291	For Travel (\$2,000 Enacted).....		1,000
1300	For Commodities (\$84,500 Enacted).....		79,900
1302	For Printing (\$4,000 Enacted).....		<u>2,000</u>
	Total.....	\$	391,000

REGULATION OF RACING PROGRAM

045-57920-1120-0000	For Personal Services.....	\$	1,527,500
1161	For State Contribution to State Employees'		
	Retirement System (\$114,500 Enacted).....		66,300
1170	For State Contribution to Social Security.....		89,000
1200	For Contractual Services.....		3,200
1291	For Travel (\$10,000 Enacted).....		5,000
1300	For Commodities.....		<u>6,000</u>
	Total.....	\$	1,697,000

(Total, Section 18, \$2,515,102, Agricultural Premium Fund)

Section 19. The sum of (710-57901-4480-0000) \$5,000,000, or so much thereof as may be necessary, is appropriated from the Illinois Race Track Improvement Fund to the Illinois Racing Board for improvement of race track facilities pursuant to Section 32 of the "Illinois Horse Racing Act of 1975".

Section 21. This Act takes effect July 1, 1981.

(Total, House Bill No. 945, \$7,515,102.)

SUMMARY - RACING BOARD

OPERATIONS:

H.B. 945:

New Appropriations:

Agricultural Premium.....	045...	\$	2,515,102.00
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AWARDS AND GRANTS:

H.B. 945:

New Appropriations:

Illinois Race Track Improvement.....	710...	\$	5,000,000.00
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TOTAL, RACING BOARD.....		\$	7,515,102.00
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SAVINGS AND LOANS, COMMISSIONER OF

(Senate Bill No. 329, Approved as Reduced July 21, 1981)
(Public Act 82-53)

An Act making appropriations for the ordinary and contingent expenses of the Office of the Commissioner of Savings and Loans.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Office of the Commissioner of Savings and Loans for the objects and purposes hereinafter named:

FOR OPERATIONS

001-58101-1120-0000	For Personal Services.....	\$	768,000
1161	For State Contributions to State Employees' Retirement System (\$53,800 Enacted).....		33,300
1170	For State Contribution to Social Security.....		35,300
1200	For Contractual Services.....		61,000
1910	For Savings and Loan Board and Mortgage Board Meeting Expenses.....		4,000
1291	For Travel.....		103,000
1300	For Commodities.....		3,200
1302	For Printing.....		3,500
1500	For Equipment.....		1
1700	For Telecommunications Services.....		18,000
1800	For Operations of Auto Equipment.....		1,000
	Total.....	\$	1,030,301

Section 2. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 329, Operations: General Revenue Fund, \$1,030,301.)

SPECIAL REVIEW COMMITTEE

(House Bill No. 766, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-89)

An Act making certain appropriations.

Section 46. The amount of (001-58201-1910-0000) \$30,000, or so much thereof as may be necessary, is appropriated to the Special Review Committee created by "An Act to award income tax credits to businesses which contribute money or resources to community groups and to amend an Act herein named", enacted by the Eighty-second General Assembly for the Committee's ordinary and contingent expenses.

Section 66. This Act takes effect July 1, 1981.

(Total, House Bill No. 766, Operations: General Revenue Fund, \$30,000.)

STATE BOARD OF EDUCATION

(House Bill No. 491, Approved as Reduced July 21, 1981)
 (Public Act 82-77)

An Act making appropriations for the ordinary and contingent expenses of the State Board of Education.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from federal funds to meet the ordinary and contingent expenses of the State Board of Education for the Fiscal Year ending June 30, 1982.

-Federal and State Grants-

	From Federal Food Service Fund:	
503-58642-1120-0000	For Personal Services.....	\$ 931,708
1160	For Retirement Contributions (\$72,287 Enacted).....	44,818
1170	For Social Security Contributions.....	54,996
1180	For Insurance.....	40,017
1200	For Contractual Services.....	411,637
1291	For Travel.....	209,105
1300	For Commodities.....	1,930
1302	For Printing.....	17,752
1500	For Equipment.....	1,600
1700	For Telecommunications.....	13,775
	Total, Federal Food Service Fund for Federal and State Grants.....	\$ 1,727,338
	From Federal Elementary and Secondary Education Act Fund (Title I):	
561-58644-1120-0000	For Personal Services.....	\$ 1,862,000
1160	For Retirement Contributions (\$204,000 Enacted).....	126,480
1170	For Social Security Contributions.....	38,000
1180	For Insurance.....	50,000
1200	For Contractual Services.....	382,850
1291	For Travel.....	224,000
1300	For Commodities.....	5,250
1302	For Printing.....	15,900
1500	For Equipment.....	3,000
1700	For Telecommunications.....	15,000
	Total, Federal ESEA Fund for Federal and State Grants.....	\$ 2,722,480
	From Federal Elementary and Secondary Education Act Fund (Migratory Children):	
561-58645-1120-0000	For Personal Services.....	\$ 109,813
1160	For Retirement Contributions (\$10,499 Enacted).....	6,509
1170	For Social Security Contributions.....	2,148
1180	For Insurance.....	3,325
1200	For Contractual Services.....	12,400
1291	For Travel.....	21,000
1300	For Commodities.....	2,000
1302	For Printing.....	3,000
1500	For Equipment.....	35,000
1700	For Telecommunications.....	100
	Total, Federal ESEA Fund for Federal and State Grants.....	\$ 195,295
	From Federal Elementary and Secondary Education Act Fund (Title IX Gifted-Project Engage):	
561-58658-1200-0000	For Contractual Services.....	\$ 7,000
1291	For Travel.....	7,000
	Total, Federal ESEA Act Fund for Federal and State Grants.....	\$ 14,000

STATE BOARD OF EDUCATION (Continued)

	From Federal Elementary and Secondary Education Act Fund (Title IV, Part B):	
561-58649-1120-0000	For Personal Services.....	\$ 347,714
1160	For Retirement Contributions (\$34,143 Enacted).....	21,169
1170	For Social Security Contributions.....	5,269
1180	For Insurance.....	10,850
1200	For Contractual Services.....	89,100
1291	For Travel.....	49,200
1300	For Commodities.....	2,000
1302	For Printing.....	13,500
1500	For Equipment.....	2,000
1700	For Telecommunications.....	6,000
	Total, Federal ESEA Fund for Federal and State Grants.....	\$ 546,802
	From Federal Elementary and Secondary Education Act Fund (Title IV, Part C):	
561-58651-1120-0000	For Personal Services.....	\$ 292,713
1160	For Retirement Contributions (\$28,119 Enacted).....	17,434
1170	For Social Security Contributions.....	5,313
1180	For Insurance.....	8,633
1200	For Contractual Services.....	50,450
1291	For Travel.....	36,700
1300	For Commodities.....	500
1302	For Printing.....	15,000
1500	For Equipment.....	2,000
1700	For Telecommunications.....	6,000
	Total, Federal ESEA Fund for Federal and State Grants.....	\$ 434,743

-Planning and Research-

	From National Center for Education Statistics Fund (Statistical Capacity Building):	
791-58636-1200-0000	For Personal Services.....	\$ 40,000
	Total, NCES Fund for Planning, Research and Evaluation.....	\$ 40,000
	From National Center for Education Statistics Fund (Pupil Data Collection System):	
791-58635-1120-0000	For Personal Services.....	\$ 5,734
1160	For Retirement (\$600 Enacted).....	372
1170	For Social Security.....	300
1180	For Insurance.....	100
1200	For Contractual Services.....	42,483
1291	For Travel.....	783
	Total, National Center for Education Statistics Fund for Planning, Research and Evaluation....	\$ 49,772

-Electronic Data Processing-

	From National Center for Education Statistics Fund (Common Core Data Survey):	
791-58602-1600-0000	For Electronic Data Processing.....	\$ 43,900
	Total, National Center for Education Statistics Fund for Electronic Data Processing.....	\$ 43,900

STATE BOARD OF EDUCATION (Continued)

-Local Education Agency Services-

		From Federal Elementary and Secondary Education Act Fund (Law-Based Education):	
561-58689-1120-0000	1160	For Personal Services.....	\$ 11,367
	1160	For Retirement (\$853 Enacted).....	529
	1170	For Social Security.....	760
	1180	For Insurance.....	350
	1200	For Contractual Services.....	15,000
	1291	For Travel.....	2,000
		Total, Federal ESEA Act Fund for L.E.A. Services.....	\$ 30,006
		From Federal Elementary and Secondary Education Act Fund (Title V):	
561-58697-1120-0000	1160	For Personal Services.....	\$ 1,469,000
	1160	For Retirement Contributions (\$135,000 Enacted).....	83,700
	1170	For Social Security Contributions.....	15,000
	1180	For Insurance.....	38,000
	1200	For Contractual Services.....	211,000
	1291	For Travel.....	153,900
	1300	For Commodities.....	2,000
	1302	For Printing.....	6,500
	1500	For Equipment.....	100
	1700	For Telecommunications.....	15,000
		Total, Federal ESEA Fund for L.E.A. Services....	\$ 1,994,200
		From Federal Elementary and Secondary Education Act Fund (Community Education):	
561-58699-1120-0000	1160	For Personal Services.....	\$ 22,732
	1160	For Retirement Contributions (\$1,705 Enacted).....	1,057
	1170	For Social Security.....	1,518
	1180	For Insurance.....	700
	1200	For Contractual Services.....	65,700
	1291	For Travel.....	3,000
	1300	For Commodities.....	500
	1302	For Printing.....	5,000
	1700	For Telecommunications.....	900
		Total, Federal ESEA Fund for L.E.A. Services....	\$ 101,107
		From Federal Elementary and Secondary Education Act Fund (Teacher Centers):	
561-58627-1120-0000	1160	For Personal Services.....	\$ 14,315
	1160	For Retirement Contributions (\$1,503 Enacted).....	932
	1170	For Social Security.....	10
	1180	For Insurance.....	350
	1200	For Contractual Services.....	15,100
	1291	For Travel.....	3,000
	1302	For Printing.....	1,000
	1700	For Telecommunications.....	900
		Total, Federal ESEA Fund for L.E.A. Services....	\$ 35,607
		From Charles S. Mott Foundation Fund:	
760-58694-1120-0000	1160	For Personal Services.....	\$ 7,449
	1160	For Retirement (\$783 Enacted).....	486
	1170	For Social Security.....	10
	1180	For Group Insurance.....	175
	1200	For Contractual Services.....	12,000
	1291	For Travel.....	3,000
	1302	For Printing.....	1,000
		Total, Federal Mott Foundation Fund for L.E.A. Services.....	\$ 24,120

STATE BOARD OF EDUCATION (Continued)

	From Federal Nutrition Education and Training Fund:	
775-58694-1120-0000	For Personal Services.....	\$ 55,460
1160	For Retirement Contributions (\$4,738 Enacted).....	2,938
1170	For Social Security Contributions.....	2,415
1180	For Insurance.....	2,100
1200	For Contractual Services.....	80,000
1291	For Travel.....	5,000
1300	For Commodities.....	1,000
1302	For Printing.....	8,000
1500	For Equipment.....	1,000
1700	For Telecommunications.....	1,800
	Total, Federal Nutrition Education and Training Fund for L.E.A. Services.....	\$ 159,713
	From Federal Elementary and Secondary Education Act Fund (Illinois Arts-Special Project):	
561-58633-1120-0000	For Personal Services.....	\$ 24,796
1160	For Retirement Contributions (\$1,860 Enacted).....	1,153
1170	For Social Security Contributions.....	1,655
1180	For Insurance.....	700
1200	For Contractual Services.....	70,000
1291	For Travel.....	2,636
1700	For Telecommunications.....	450
	Total, Federal ESEA Fund for L.E.A. Services...	\$ 101,390
	From Elementary and Secondary Education Act Fund (Illinois Arts in General Education):	
561-58661-1120-0000	For Personal Services.....	\$ 32,970
1160	For Retirement (\$2,473 Enacted).....	1,533
1170	For Social Security.....	2,200
1180	For Group Insurance.....	1,400
1200	For Contractual Services.....	52,985
1291	For Travel.....	4,000
1300	For Commodities.....	5,000
1302	For Printing.....	16,000
1700	For Telecommunications.....	900
	Total, Federal ESEA Fund for L.E.A. Services...	\$ 116,988
	From Federal Elementary and Secondary Education Act Fund (Basic Skills Title II):	
561-58692-1120-0000	For Personal Services.....	\$ 178,776
1160	For Retirement (\$15,216 Enacted).....	9,434
1170	For Social Security.....	7,909
1180	For Group Insurance.....	5,600
1200	For Contractual Services.....	51,800
1291	For Travel.....	18,000
1300	For Commodities.....	3,000
1302	For Printing.....	20,000
1700	For Telecommunications.....	4,000
	Total, Federal ESEA Fund for L.E.A. Services...	\$ 298,519
	From Federal Elementary and Secondary Education Act Fund (Intra-Cultural Citizenship Education):	
561-58693-1120-0000	For Personal Services.....	\$ 22,732
1160	For Retirement (\$1,705 Enacted).....	1,057
1170	For Social Security.....	1,518
1180	For Insurance.....	700
1200	For Contractual Services.....	50,100
1291	For Travel.....	3,000
1300	For Commodities.....	1,500
1302	For Printing.....	2,000
1700	For Telecommunications.....	900
	Total, Federal ESEA Fund for L.E.A. Services...	\$ 83,507

STATE BOARD OF EDUCATION (Continued)

	From National Institute of Education Fund (Research and Collaborative Approaches to School Improvements):	
682-58688-1120-0000	For Personal Services.....	\$ 42,000
1160	For Retirement (\$3,500 Enacted).....	2,170
1170	For Social Security.....	800
1180	For Insurance.....	1,500
1200	For Contractual Services.....	104,700
1291	For Travel.....	5,000
1300	For Commodities.....	500
1302	For Printing.....	1,500
1500	For Equipment.....	500
1700	For Telecommunications.....	3,000
	Total, Federal National Institute of Education Fund for L.E.A. Services.....	\$ 161,670

-Adult, Vocational and Technical Education-

	From Federal Vocational Education Act Fund: General Administration - (Subpart II)	
082-58669-1120-0000	For Personal Services.....	\$ 844,982
1160	For Retirement Contributions (\$82,392 Enacted)....	51,083
1170	For Social Security.....	10,456
1180	For Insurance.....	23,450
1200	For Contractual Services.....	99,050
1291	For Travel.....	103,800
1300	For Commodities.....	7,700
1302	For Printing.....	33,100
1500	For Equipment.....	5,200
1600	For Electronic Data Processing.....	100,000
1700	For Telecommunications.....	25,000
	Total, Federal Vocational Education Act Fund for Adult, Vocational and Technical Education.	\$ 1,303,821

	From Federal Vocational Education Act Fund: Research Administration: (Subpart III):	
082-58670-1120-0000	For Personal Services.....	\$ 249,780
1160	For Retirement Contributions (\$23,720 Enacted)....	14,706
1170	For Social Security.....	5,578
1180	For Insurance.....	7,000
1200	For Contractual Services.....	46,875
1291	For Travel.....	32,500
1300	For Commodities.....	3,500
1500	For Equipment.....	9,500
1700	For Telecommunications.....	3,500
1302	For Printing.....	10,000
1600	For Electronic Data Processing.....	7,500
	Total, Federal Vocational Education Act Fund for Adult, Vocational and Technical Education.	\$ 390,439

	From Federal Vocational Education Act Fund (Occupational Information System):	
082-58673-1120-0000	For Personal Services.....	\$ 156,488
1160	For Retirement Contributions (\$13,455 Enacted)....	8,342
1170	For Social Security.....	6,924
1180	For Insurance.....	4,900
1200	For Contractual Services.....	137,600
1291	For Travel.....	18,000
1300	For Commodities.....	2,000
1302	For Printing.....	20,000
1500	For Equipment.....	1,000
	Total, Federal Vocational Education Act Fund for Adult, Vocational and Technical Education.	\$ 355,254

STATE BOARD OF EDUCATION (Continued)

	From Federal Vocational Education Act Fund (Consumer Homemaking - Subpart V):	
082-58674-1120-0000	For Personal Services.....	\$ 68,930
1160	For Retirement Contributions (\$6,907 Enacted).....	4,282
1170	For Social Security.....	736
1180	For Insurance.....	2,100
1200	For Contractual Services.....	5,600
1291	For Travel.....	5,300
1300	For Commodities.....	100
1302	For Printing.....	1,000
1500	For Equipment.....	100
1700	For Telecommunications.....	500
	Total, Federal Vocational Education Fund for Adult, Vocational and Technical Education.....	\$ 88,648
	From Federal Vocational Education Act Fund (Elimination of Sex Bias):	
082-58675-1120-0000	For Personal Services.....	\$ 58,577
1160	For Retirement Contributions (\$5,158 Enacted).....	3,198
1170	For Social Security.....	2,209
1180	For Insurance.....	2,100
1200	For Contractual Services.....	19,800
1291	For Travel.....	6,600
1300	For Commodities.....	6,800
1302	For Printing.....	6,200
1500	For Equipment.....	4,000
1700	For Telecommunications.....	2,600
	Total, Federal Vocational Education Act Fund for Adult, Vocational and Technical Education.	\$ 112,084
	From Federal Elementary and Secondary Education Act Fund (Adult Education):	
561-58679-1120-0000	For Personal Services.....	\$ 220,295
1160	For Retirement Contributions (\$20,921 Enacted).....	12,971
1170	For Social Security.....	4,917
1180	For Insurance.....	5,600
1200	For Contractual Services.....	26,500
1291	For Travel.....	35,000
1300	For Commodities.....	2,000
1302	For Printing.....	7,500
1500	For Equipment.....	4,000
1600	For Electronic Data Processing.....	5,000
1700	For Telecommunications.....	3,000
	Total, Federal ESEA Fund (Adult Education) for Adult, Vocational and Technical Education.	\$ 326,783
	From Career Education Incentive Act Fund (Career Education):	
790-58681-1120-0000	For Personal Services.....	\$ 26,471
1160	For Retirement Contributions (\$2,780 Enacted).....	1,724
1170	For Social Security.....	10
1180	For Insurance.....	700
1200	For Contractual Services.....	13,000
1291	For Travel.....	5,400
1300	For Commodities.....	500
1302	For Printing.....	5,000
1700	For Telecommunications.....	1,500
1500	For Equipment.....	600
	Total, Career Education Incentive Act Fund for Adult, Vocational and Technical Education.	\$ 54,905

STATE BOARD OF EDUCATION (Continued)

	From Comprehensive Employment Training Act Fund (CETA Special):	
656-58668-1120-0000	For Personal Services.....	\$ 254,588
1160	For Retirement Contributions (\$23,153 Enacted)....	14,355
1170	For Social Security.....	7,964
1180	For Insurance.....	9,800
1200	For Contractual Services.....	34,400
1291	For Travel.....	13,500
1300	For Commodities.....	3,000
1302	For Printing.....	10,000
1500	For Equipment.....	5,000
1600	For Electronic Data Processing.....	15,000
1700	For Telecommunications.....	20,000
	Total, Comprehensive Employment Act Fund for Adult, Vocational and Technical Education.....	\$ 387,607

-Vocational Education Advisory Council-

	From Federal Vocational Education Advisory Council Fund:	
734-58665-1120-0000	For Personal Services.....	\$ 80,000
1160	For Retirement Contributions (\$7,000 Enacted)....	4,340
1170	For Social Security.....	2,660
1180	For Insurance.....	2,278
1200	For Contractual Services.....	145,880
1291	For Travel.....	10,000
1300	For Commodities.....	4,000
1302	For Printing.....	18,000
1700	For Telecommunications.....	5,500
1500	For Equipment.....	4,000
	Total, Federal Vocational Education Fund for Vocational Education Advisory Council.....	\$ 276,658

-Chicago Office-

	From Federal Elementary and Secondary Education Act Fund (Equal Education Opportunities - Race Title IV):	
561-58604-1120-0000	For Personal Services.....	\$ 211,608
1160	For Retirement Contributions (\$18,777 Enacted)....	11,642
1170	For Social Security.....	7,658
1180	For Insurance.....	6,650
1200	For Contractual Services.....	308,500
1291	For Travel.....	32,470
1300	For Commodities.....	6,160
1302	For Printing.....	6,200
1500	For Equipment.....	1,000
1600	For Electronic Data Processing.....	100
1700	For Telecommunications.....	1,100
	Total, Federal ESEA Fund for Chicago Office....	\$ 593,088

	From Federal Elementary and Secondary Education Act Fund (Equal Education Opportunities-Sex Desegregation Project):	
561-58609-1120-0000	For Personal Services.....	\$ 154,766
1160	For Retirement (\$16,768 Enacted)....	10,396
1170	For Social Security.....	2,556
1180	For Insurance.....	4,550
1200	For Contractual Services.....	94,700
1291	For Travel.....	35,000
1300	For Commodities.....	12,500
1302	For Printing.....	17,500
1500	For Equipment.....	5,000
1600	For Electronic Data Processing.....	100
1700	For Telecommunications.....	100
	Total, Federal ESEA Fund for Chicago Office....	\$ 337,168

STATE BOARD OF EDUCATION (Continued)

	From Federal Elementary and Secondary Education Act Fund (Title IV-Part B, Bilingual Education):	
561-58605-1120-0000	For Personal Services.....	\$ 249,037
1160	For Retirement Contributions (\$21,893 Enacted)....	13,574
1170	For Social Security.....	9,471
1180	For Insurance.....	7,700
1200	For Contractual Services.....	50,000
1291	For Travel.....	12,000
1300	For Commodities.....	10,000
1302	For Printing.....	5,000
1500	For Equipment.....	1,000
	Total, Federal ESEA Fund for Chicago Office....	\$ 357,782
	From Federal Elementary and Secondary Education Act Fund (Transition for Refugee Children):	
561-58610-1120-0000	For Personal Services.....	\$ 17,300
1160	For Retirement Contributions (\$1,850 Enacted)....	1,147
1170	For Social Security.....	100
1180	For Insurance.....	500
1291	For Travel.....	250
	Total, Federal ESEA Fund for Chicago Office....	\$ 19,297
	From Federal Elementary and Secondary Education Act Fund (Title VII Bilingual):	
561-58606-1120-0000	For Personal Services.....	\$ 84,326
1160	For Retirement Contributions (\$8,854 Enacted)....	5,490
1170	For Social Security.....	5,566
1180	For Insurance.....	2,800
1200	For Contractual Services.....	25,000
1291	For Travel.....	13,000
1300	For Commodities.....	2,000
	Total, Federal ESEA Fund for Chicago Office....	\$ 138,182
	From Federal Elementary and Secondary Education Act Fund (Emergency School Aid):	
561-58608-1120-0000	For Personal Services.....	\$ 58,284
1160	For Retirement Contributions (\$6,000 Enacted)....	3,720
1170	For Social Security.....	3,967
1180	For Insurance.....	2,100
1200	For Contractual Services.....	192,650
1291	For Travel.....	6,000
1300	For Commodities.....	2,000
1302	For Printing.....	10,000
1500	For Equipment.....	2,000
1600	For Electronic Data Processing.....	5,000
1700	For Telecommunications.....	3,000
	Total, Federal ESEA Fund for Chicago Office....	\$ 288,721

-Specialized Educational Services-

	From Federal Elementary and Secondary Education Act Fund (Deaf-Blind):	
561-58666-1120-0000	For Personal Services.....	\$ 25,000
1160	For Retirement Contributions (\$1,875 Enacted)....	1,163
1170	For Social Security.....	1,668
1180	For Insurance.....	700
1200	For Contractual Services.....	6,459
1291	For Travel.....	4,400
1302	For Printing.....	2,000
	Total, Federal ESEA Act Fund for Specialized Educational Services.....	\$ 41,390

STATE BOARD OF EDUCATION (Continued)

	From Federal Elementary and Secondary Education Act Fund (Title VI-D Education Fellowship):	
561-58663-1120-0000	For Personal Services.....	\$ 24,354
1160	For Retirement Contributions (\$2,557 Enacted).....	1,585
1170	For Social Security.....	10
1180	For Insurance.....	700
1200	For Contractual Services.....	77,000
1291	For Travel.....	5,000
1300	For Commodities.....	8,000
1302	For Printing.....	45,000
	Total, Federal ESEA Fund for Specialized Educational Services.....	\$ 161,649
	From Federal Elementary and Secondary Education Act Fund (Public Law 94-142):	
561-58664-1120-0000	For Personal Services.....	\$ 2,326,100
1160	For Retirement Contributions (\$199,000 Enacted).....	123,380
1170	For Social Security.....	44,521
1180	For Insurance.....	55,600
1200	For Contractual Services.....	525,000
1291	For Travel.....	205,000
1300	For Commodities.....	8,500
1302	For Printing.....	100,000
1500	For Equipment.....	8,000
1700	For Telecommunications.....	55,000
	Total, Federal ESEA Act Fund for Specialized Educational Services.....	\$ 3,451,101
	Total, Section 1, Federal Funds.....	\$ 17,565,734

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from state funds to meet the ordinary and contingent expenses of the State Board of Education for the Fiscal Year ending June 30, 1982.

-General Office-

	From General Revenue Fund for General Office:	
001-58601-1120-0000	For Personal Services.....	\$ 874,640
1160	For Retirement Contributions (\$44,131 Enacted).....	27,361
1170	For Social Security.....	30,632
1200	For Contractual Services.....	193,000
1291	For Travel.....	53,660
1300	For Commodities.....	1,700
1302	For Printing.....	36,600
1500	For Equipment.....	1,000
1700	For Telecommunications.....	15,000
1910-0300	For Student Interns.....	28,800
1910-0000	For Regional Board of School Trustees.....	8,000
1910-0100	For the State Contribution to the Education Commission of the States.....	42,900
	Total, General Revenue Fund for General Office.	\$ 1,313,293

-Chicago Office-

	From General Revenue Fund for Chicago Office:	
001-58603-1120-0000	For Personal Services.....	\$ 667,250
1160	For Retirement Contributions (\$31,914 Enacted).....	19,787
1170	For Social Security Contributions.....	26,009
1200	For Contractual Services.....	153,930
1291	For Travel.....	25,035
1300	For Commodities.....	3,200
1302	For Printing.....	9,800
1700	For Telecommunications.....	56,100
	Total, General Revenue Fund for Chicago Office.	\$ 961,111

STATE BOARD OF EDUCATION (Continued)

-Executive Deputy-

	From General Revenue Fund for Executive Deputy:	
001-58611-1120-0000	For Personal Services.....	\$ 772,229
1160	For Retirement Contributions (\$31,000 Enacted)....	19,220
1170	For Social Security Contributions.....	22,362
1200	For Contractual Services.....	42,950
1291	For Travel.....	14,285
1300	For Commodities.....	1,900
	Total, General Revenue Fund for Executive Deputy.....	\$ 872,946

-Planning, Research and Evaluation-

	From General Revenue Fund for Planning, Research and Evaluation:	
001-58638-1120-0000	For Personal Services.....	\$ 1,106,755
1160	For Retirement Contributions (\$44,187 Enacted)....	27,396
1170	For Social Security Contributions.....	30,496
1200	For Contractual Services.....	55,100
1291	For Travel.....	64,431
1300	For Commodities.....	1,300
1302	For Printing.....	5,775
	Total, General Revenue Fund for Planning, Research and Evaluation.....	\$ 1,291,253

-Finance and Reimbursements-

	From General Revenue Fund for Finance and Reimbursements:	
001-58618-1120-0000	For Personal Services.....	\$ 518,310
1160	For Retirement Contributions (\$32,435 Enacted)....	20,110
1170	For Social Security Contributions.....	22,130
1200	For Contractual Services.....	13,400
1291	For Travel.....	20,045
1302	For Printing.....	12,100
1300	For Commodities.....	100
1500	For Equipment.....	1,900
	Total, General Revenue Fund for Finance and Reimbursements.....	\$ 608,095

-Federal and State Grants-

	From General Revenue Fund for Federal and State Grants:	
001-58642-1120-0000	For Personal Services.....	\$ 349,050
1160	For Retirement Contributions (\$16,610 Enacted)....	10,298
1170	For Social Security Contributions.....	14,028
1200	For Contractual Services.....	15,800
1291	For Travel.....	21,800
1302	For Printing.....	9,000
1500	For Equipment.....	1,000
	Total, General Revenue Fund for Federal and State Grants.....	\$ 420,976

-Specialized Educational Services-

	From General Revenue Fund for Specialized Educational Services:	
001-58660-1120-0000	For Personal Services.....	\$ 325,845
1160	For Retirement Contributions (\$7,550 Enacted)....	4,681
1170	For Social Security Contributions.....	4,076
1200	For Contractual Services.....	6,920
1291	For Travel.....	22,000
1500	For Equipment.....	1,000
	Total, General Revenue Fund for Specialized Educational Services.....	\$ 364,522

STATE BOARD OF EDUCATION (Continued)

-Adult, Vocational and Technical Education-

	From General Revenue Fund for Adult, Vocational and Technical Education:	
001-58668-1120-0000	For Personal Services.....	\$ 991,570
1160	For Retirement Contributions (\$22,345 Enacted)....	13,854
1170	For Social Security Contributions.....	16,493
1200	For Contractual Services.....	104,300
1291	For Travel.....	85,000
1302	For Printing.....	7,245
1300	For Commodities.....	4,000
1700	For Telecommunications.....	24,000

Total, General Revenue Fund for Adult,
Vocational and Technical Education..... \$ 1,246,462

-Professional Relations-

	From General Revenue Fund for Professional Relations:	
001-58683-1120-0000	For Personal Services.....	\$ 884,261
1160	For Retirement Contributions (\$55,466 Enacted)....	34,389
1170	For Social Security Contributions.....	37,600
1200	For Contractual Services.....	90,000
1291	For Travel.....	15,745
1302	For Printing.....	2,400
1300	For Commodities.....	30,000
1500	For Equipment.....	10,000

Total, General Revenue Fund for
Professional Relations..... \$ 1,104,395

-Mt. Vernon Office-

	From General Revenue Fund for Mt. Vernon Office:	
001-58684-1120-0000	For Personal Services.....	\$ 66,100
1160	For Retirement Contributions (\$2,008 Enacted)....	1,245
1170	For Social Security Contributions.....	1,592
1200	For Contractual Services.....	1,500
1291	For Travel.....	6,800
1700	For Telecommunications.....	10,100

Total, General Revenue Fund for
Mt. Vernon Office..... \$ 87,337

-Administrative Operations-

	From General Revenue Fund for Administrative Operations:	
001-58614-1120-0000	For Personal Services.....	\$ 2,560,895
1160	For Retirement Contributions (\$198,244 Enacted)....	122,911
1170	For Social Security Contributions.....	124,955
1200	For Contractual Services.....	1,258,250
1291	For Travel.....	154,041
1300	For Commodities.....	126,500
1302	For Printing.....	100,100
1500	For Equipment.....	62,400
1800	For Operation of Auto Equipment.....	17,600
1700	For Telecommunications.....	300,000

Total, General Revenue Fund for
Administrative Operations..... \$ 4,827,652

-Recognition and Supervision-

	From General Revenue Fund for Recognition and Supervision:	
001-58615-1120-0000	For Personal Services.....	\$ 1,105,439
1160	For Retirement Contributions (\$24,317 Enacted)....	15,077
1170	For Social Security Contributions.....	15,485

STATE BOARD OF EDUCATION (Continued)

001-58615-1200-0000	For Contractual Services.....	\$ 15,400
1291	For Travel.....	<u>119,200</u>
Total, General Revenue Fund for Recognition and Supervision..... \$ 1,270,601		

-Vocational Education Advisory Council-

	From General Revenue Fund for Vocational Education Advisory Council:	
001-58665-1120-0000	For Personal Services.....	\$ 26,352
1160	For Retirement Contributions (\$2,055 Enacted).....	1,274
1170	For Social Security Contributions.....	1,686
1200	For Contractual Services.....	20,000
1291	For Travel.....	<u>6,349</u>
Total, General Revenue Fund for Vocational Education Advisory Council..... \$		55,661

-Electronic Data Processing-

	From General Revenue Fund for Electronic Data Processing:	
001-58602-1120-0000	For Personal Services.....	\$ 849,650
1160	For Retirement Contributions (\$57,348 Enacted).....	35,556
1170	For Social Security Contributions.....	35,974
1200	For Contractual Services.....	330,500
1291	For Travel.....	5,442
1302	For Printing.....	24,500
1300	For Commodities.....	5,000
1500	For Equipment.....	4,000
1700	For Telecommunications.....	<u>39,500</u>
Total, General Revenue Fund for E.D.P..... \$		1,330,122

-Local Education Agencies Services-

	From General Revenue Fund for Local Education Agencies Services:	
001-58694-1120-0000	For Personal Services.....	\$ 59,430
1160	For Retirement Contributions (\$3,799 Enacted).....	2,355
1170	For Social Security Contributions.....	1,674
1200	For Contractual Services.....	2,750
1291	For Travel.....	<u>1,814</u>
Total, General Revenue Fund for L.E.A. Services..... \$		68,023

	From Driver Education Fund for Local Education Agencies Services:	
031-58694-1120-0000	For Personal Services.....	\$ 260,862
1160	For Retirement Contributions (\$7,209 Enacted).....	4,470
1170	For Social Security Contributions.....	6,416
1200	For Contractual Services.....	22,500
1291	For Travel.....	25,800
1302	For Printing.....	6,150
1300	For Commodities.....	2,500
1500	For Equipment.....	2,000
1700	For Telecommunications.....	<u>4,050</u>
Total, Driver Education Fund for L.E.A. Services..... \$		334,748

(Total, Section 2, General Revenue Fund,
\$15,822,449; Driver Education Fund, \$334,748)

Section 3. This Act takes effect July 1, 1981.

(Total, House Bill No. 491, \$33,722,931.)

STATE BOARD OF EDUCATION (Continued)

(Senate Bill No. 326, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-51)

An Act making appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs.

Section 17. The following named sums, or so much thereof as may be necessary are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs and no expenditures shall be made after December 31, 1981.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE STATE BOARD OF EDUCATION

Project provides for the development of linkages between CETA service deliverers and educational administrators throughout the state through information dissemination and technical assistance. Project also provides same services to private sector employers to promote linkages. Continues a project begun in FY'81.

647-58621-1120-0000	For Personal Services.....	\$	7,300
1161	For State Contribution to Employees Retirement System (\$800 Enacted).....		300
1170	For State Contribution to Social Security.....		200
1180	For Group Insurance.....		200
1200	For Contractual Services.....		1,100
1291	For Travel.....		1,100
1300	For Commodities.....		200
1302	For Printing.....		600
1700	For Telecommunications.....		600
4400	For Awards and Grants.....		493,700
	Total.....	\$	505,300

TO THE STATE BOARD OF EDUCATION

Project will provide demographic characteristics of high school drop-outs by grade for the State, manpower planning regions, and Counties for the 1979-1980 and 1980-1981 school years. Continues a project begun in FY'81.

647-58667-1900-0200	For Project Costs.....	\$	3,800
	Total.....	\$	3,800

TO THE STATE BOARD OF EDUCATION

Project provides technical services and assistance to prime sponsors in the following: identifying possible training agencies; planning demonstration projects, preparing instructional materials; and evaluation and fiscal matters in order to bring about a closer relationship between traditional vocational education. Continues a project begun in FY'81.

647-58620-1120-0000	For Personal Services.....	\$	95,600
1160	For State Contribution to Employees Retirement System (\$10,000 Enacted).....		4,100
1170	For State Contribution to Social Security.....		4,900
1180	For Group Insurance.....		3,000
1200	For Contractual Services.....		9,600
1291	For Travel.....		9,900
1300	For Commodities.....		600
1600	For Electronic Data Processing.....		7,500
1700	For Telecommunications.....		1,800
4400	For Awards and Grants.....		2,523,300
	Total.....	\$	2,660,300

STATE BOARD OF EDUCATION (Continued)

TO THE STATE BOARD OF EDUCATION

Project will provide for the development of linkages between CETA and local educational agencies. Continues a project begun in FY'81.

647-58667-4400-0100	For Awards and Grants.....	\$	96,300
	Total.....	\$	96,300
(Total, Section 17, \$3,265,700)			

Section 18. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM FEDERAL LABOR PROJECTS FUND

TO THE ILLINOIS STATE BOARD OF EDUCATION

Utilization of ISBE administrative files and Research and Statistics Section staff to provide analysis of the demographic characteristics of high school dropouts and issue surrounding the local planning of employment and training services to the CETA target population.

647-58622-1120-0000	For Personal Services.....	\$	8,300
1160	For State Contribution to Employees Retirement System (\$700 Enacted).....		400
1170	For State Contribution to Social Security.....		600
1180	For Group Insurance.....		300
1300	For Commodities.....		500
1600	For Electronic Data Processing.....		5,900
	Total.....	\$	16,000

TO THE STATE BOARD OF EDUCATION

Will implement a directed program throughout the State to address the priority of basic skills development (reading, writing, math, communication and life coping and job survival skills) for CETA eligible individuals age 16 and over.

647-58667-4400-0000	For Awards and Grants.....	\$	150,000
	Total.....	\$	150,000

TO THE ILLINOIS STATE BOARD OF EDUCATION

Provides technical services and assistance to prime sponsors through the identification of possible training agencies; planning of demonstration projects; preparation of instructional materials; and evaluation and fiscal matters in order to bring about a closer relationship between traditional vocational education programs and CETA training and services.

647-58620-1120-0100	For Personal Services.....	\$	309,000
1160	For State Contribution to Employees Retirement System (\$28,700 Enacted).....		13,400
1170	For State Contribution to Social Security.....		7,900
1180	For Group Insurance.....		12,000
1200	For Contractual Services.....		37,000
1291	For Travel.....		32,000
1300	For Commodities.....		1,500
1302	For Printing.....		7,500
1500	For Equipment.....		2,000
1600	For Electronic Data Processing.....		30,000
1700	For Telecommunications.....		7,500
4400	For Awards and Grants.....		5,261,300
	Total.....	\$	5,721,100

STATE BOARD OF EDUCATION (Continued)

TO THE ILLINOIS STATE BOARD OF EDUCATION

Provides for the development of linkages between CETA service deliverers and educational administrators throughout the State through information dissemination and technical assistance.

647-58621-1120-0100	For Personal Services.....	\$	23,100
1160	For State Contribution to Employees Retirement System (\$2,500 Enacted).....		1,000
1170	For State Contribution to Social Security.....		400
1180	For Group Insurance.....		700
1200	For Contractual Services.....		3,800
1291	For Travel.....		3,800
1300	For Commodities.....		600
1302	For Printing.....		1,900
1700	For Telecommunications.....		1,900
4400	For Awards and Grants.....		<u>1,008,000</u>
	Total.....	\$	1,045,200

(Total, Section 18, \$6,932,300)

Section 19. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 326, \$10,198,000.)

(House Bill No. 364, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-73)

An Act making appropriations to certain State agencies.

Section 13. In addition to any amounts heretofore appropriated for such purposes, for the fiscal year ending June 30, 1982, the following sum, or so much thereof as may be necessary, is appropriated to the State Board of Education, for the objects and purposes hereinafter named;

FOR GRANTS-IN-AID

001-58618-4400-1200	For reimbursement to local educational agencies as provided in Section 3-1 of "The Adult Education Act", approved August 14, 1967, as amended: Payable from the General Revenue Fund (\$500,000 Enacted).....	Vetoed
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Section 17. In addition to such sums as are already appropriated for such purposes, the following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from state funds to meet the ordinary and contingent expenses of the State Board of Education for the Fiscal Year ending June 30, 1982:

-General Office-

001-58601-1910-0500	From General Revenue Fund for General Office: For the State Contribution to the Education Commission of the States (\$7,700 Enacted).....	Vetoed
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-Chicago Office-

001-58603-1120-0100	From General Revenue Fund for Chicago Office: For Personal Services (\$33,000 Enacted).....	Vetoed
1160	For Retirement Contributions (\$1,300 Enacted).....	Vetoed
1170	For Social Security Contributions (\$500 Enacted)..	Vetoed

STATE BOARD OF EDUCATION (Continued)

-Executive Deputy-

001-58611-1120-0100	From General Revenue Fund for Executive Deputy:	
1160	For Personal Services (\$40,000 Enacted).....	Vetoed
1170	For Retirement Contributions (\$1,600 Enacted)....	Vetoed
	For Social Security Contributions (\$700 Enacted)..	Vetoed

-Planning, Research and Evaluation-

001-58638-1120-0100	From General Revenue Fund for Planning, Research and Evaluation:	
1160	For Personal Services (\$20,000 Enacted).....	Vetoed
1170	For Retirement Contributions (\$800 Enacted)....	Vetoed
	For Social Security Contributions (\$300 Enacted)..	Vetoed

-Adult, Vocational and Technical Education-

001-58668-1120-0100	From General Revenue Fund for Adult, Vocational and Technical Education:	
1160	For Personal Services (\$20,000 Enacted).....	Vetoed
1170	For Retirement Contributions (\$800 Enacted)....	Vetoed
	For Social Security Contributions (\$300 Enacted)..	Vetoed

-Professional Relations-

001-58683-1120-0100	From General Revenue Fund for Professional Relations:	
1160	For Personal Services (\$10,000 Enacted).....	Vetoed
1170	For Retirement Contributions (\$400 Enacted)....	Vetoed
	For Social Security Contributions (\$200 Enacted)..	Vetoed

-Mt. Vernon Office-

001-58684-1120-0100	From General Revenue Fund: For Personal Services (\$3,000 Enacted).....	Vetoed
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-Recognition and Supervision-

001-58615-1120-0100	From General Revenue Fund for Recognition and Supervision:	
1160	For Personal Services (\$40,000 Enacted).....	Vetoed
1170	For Retirement Contributions (\$1,600 Enacted)....	Vetoed
	For Social Security Contributions (\$700 Enacted)..	Vetoed

-Electronic Data Processing-

001-58602-1120-0100	From General Revenue Fund for Electronic Data Processing: For Personal Services (\$5,500 Enacted).....	Vetoed
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-Local Education Agencies Services-

001-58694-1120-0100	From General Revenue Fund for Local Education Agencies Services:	
1160	For Personal Services (\$10,000 Enacted).....	Vetoed
1170	For Retirement Contributions (\$400 Enacted)....	Vetoed
	For Social Security Contributions (\$200 Enacted)..	Vetoed

Section 25. This Act takes effect July 1, 1981.

STATE BOARD OF EDUCATION (Continued)

(House Bill No. 492, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-78)

An Act making appropriations to the State Board of Education for the disbursement of certain moneys and for the ordinary and contingent expenses of the Education Employment Relations Board.

Section 1. The following sums or so much thereof as may be necessary, respectively, are appropriated from the Common School Fund to the State Board of Education for the following objects and purposes:

412-58618-4470-0500	For general apportionment as provided by Section 18-8 of "The School Code" (\$1,519,990,000 Enacted).	\$1,516,965,300
4470-0700	For summer school payments as provided by Section 18-4.3 of "The School Code" (\$2,730,000 Enacted)...	<u>2,397,900</u>
	Total, Common School Fund.....	\$1,519,363,200

Section 2. The sum of (001-53101-1900-0000) (\$375,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Education Employment Relations Board for the purpose of implementing the "Education Employment Relations Act".

Section 3. The sum of \$200,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of implementing the teachers' minimum salary schedule in Sec. 24-8 of "The School Code".

Total, Section 3 001-58618-4400-2600.....	\$ 200,000
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Section 4. This Act takes effect July 1, 1981.

(Total, House Bill No. 492, \$1,519,563,200.)

(House Bill No. 493, Approved as Reduced July 21, 1981)
 (Public Act 82-79)

An Act making appropriations to the State Board of Education.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the State Board of Education for Grants-In-Aid and to the Lombard School District No. 44.

Grants-In-Aid

	From the Common School Fund:	
412-58618-4470-0100	For compensation of superintendents of educational service regions and assistants, under Section 18-5 of "The School Code".....	\$ 3,771,500
4470-0200	For the Supervisor Expenses Fund under Section 18-6 of "The School Code".....	102,000
4470-0300	For orphanage tuition claims and State owned housing claims as provided under Section 18-3 of "The School Code".....	1,250,000
	From the General Revenue Fund:	
001-58618-4400-0500	For tuition of handicapped children attending nonpublic schools under Section 14-7.02 of "The School Code" (\$13,122,200 Enacted).....	12,257,000
4400-0600	For reimbursement to school districts for extraordinary special education and facilities under Section 14-7.02a of "The School Code" (\$26,917,800 Enacted).....	25,143,000
4400-0700	For reimbursement to school districts for services and materials used in programs for the use of handicapped children under Section 14-13.01 of "The School Code" (\$122,395,000 Enacted).....	118,575,000

STATE BOARD OF EDUCATION (Continued)

For reimbursement on a current basis only to school districts which provide for education of handicapped orphans from residential institutions as well as foster children who are mentally impaired or behaviorally disordered as provided under Section 14-7.03 of "The School Code" (\$20,500,000 Enacted) 001-58618-4400-0800.....	\$ 20,000,000
For financial assistance to local education agencies with over 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 34-18.2 of "The School Code" 001-58618-4400-1000.....	12,675,000
For financial assistance to local education agencies with under 500,000 population to meet the needs of those children who come from environments where the dominant language is other than English under Section 10-22.38a of "The School Code" 001-58618-4400-1100.....	4,225,000
For providing the loan of textbooks to students under Section 18-17 of "The School Code" (\$12,000,000 Enacted) 001-58618-4464-2000...	11,000,000
For reimbursement to school districts qualifying under Section 29-5 of "The School Code" for a portion of the cost of transporting common school pupils (\$90,558,200 Enacted) 001-58618-4400-1300.....	86,180,000
For reimbursement to school districts for a portion of the cost of transporting handicapped students under Section 14-3.01 of "The School Code" (\$60,138,700 Enacted) 001-58618-4400-1400.....	56,556,000
For reimbursement to school districts and for providing free lunch and breakfast programs under the provision of "An Act authorizing school boards and welfare centers to sponsor community school lunch programs and free breakfast and lunch programs and requiring free school lunch programs, providing for State reimbursement", approved July 24, 1945, as amended (\$12,285,000 Enacted) 001-58618-4400-1500.....	11,650,000

(Total, Section 1, Common School Fund
\$5,123,500; General Revenue Fund \$358,261,000)

Section 2. The sum of (001-58618-4400-1500) (\$2,167,000 Enacted) \$2,017,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of developing and operating or contracting for a residential education facility and statewide service center for Deaf/Blind individuals as provided for by Section 14-11.02 of "The School Code", and for the purpose of maintaining or contracting for an educational materials coordinating unit as provided for by Section 14-11.01 of "The School Code".

(Total, Section 2, General Revenue Fund
\$2,017,000)

Section 3. The sum of (001-58618-1900-0200) \$125,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Lombard School District No. 44 as administrative agent for the DuPage-West Special Education Cooperative for costs incurred in Fiscal Year 1980 in connection with the relocation of such facility for Deaf/Blind individuals.

Section 4. No part of the money appropriated by this Act shall be distributed to any school district in which any students are excluded from or segregated in any public school within the meaning of "The School Code", because of race, color or nationality.

Section 5. This Act takes effect July 1, 1981.

(Total, House Bill No. 493, \$365,526,500.)

STATE BOARD OF EDUCATION (Continued)

(House Bill No. 494, Approved as Reduced July 21, 1981)
 (Public Act 82-80)

An Act making appropriations to the State Board of Education.

Section 1. The following named amounts or so much thereof as may be necessary respectively, for the objects and purposes hereinafter named are appropriated to the State Board of Education.

-For Grants-In-Aid-

From General Revenue Fund:

From payment of costs of education of recipients of public assistance, as provided in Section 10-22.20 of "The School Code", approved March 18, 1961, as amended 001-58618-4464-1800.....	\$ 5,000,000
For reimbursement to local educational agencies as provided in Section 3-1 of "The Adult Education Act", approved August 14, 1967, as amended 001-58618-4400-2100.....	2,675,000
For reimbursement to local educational agencies for adult basic education under "The Adult Education Act" 001-58618-4400-2200.....	700,000
For reimbursement to school districts for services and materials for programs under Section 14A-5 of "The School Code" (\$5,953,000 Enacted) 001-58681-4400-0300.....	5,703,000
For contracts with school districts, colleges and universities for operation of Area Service Centers to provide for the education of gifted children under Section 14A-5 of "The School Code" 001-58618-4400-0400.....	800,000
For contracts with public and private agencies providing alternative education for chronic truants 001-58618-4400-1600.....	600,000
For distribution to eligible recipients for high impact training programs to stimulate economic growth and development 001-58618-4400-0900.....	450,000
For distribution to eligible recipients to assist in conducting and improving vocational education programs and services, for reimbursement of vocational education moveable instructional equipment and for school districts which maintain institutions primarily for apprenticeship training for that portion of the cost charged for out-of-district students (\$33,045,000 Enacted) 001-58618-4400-2700.....	31,500,000

(Total, Section 1, \$47,428,000)

Section 1A. The sum of (001-58618-4400-2800) (\$1,700,000 Enacted) \$500,000, or so much thereof as may be necessary, is appropriated to the State Board of Education for the Joliet School District No. 86 for repairs and rehabilitation of buildings and replacement of instructional materials and furnishings damaged or destroyed as a result of the June 13, 1981 flood.

Section 2. The sum of (001-58601-1200-0200) \$100,000 or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for Contractual Services for the purpose of the Illinois Governmental Student Internship Program.

(Total, Section 2, \$100,000)

Section 3. The sum of (001-58601-1910-0400) \$100,000, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the State Board of Education for the purpose of conducting a school finance study.

Section 4. No part of the money appropriated by this Act shall be distributed to any school district in which any students are excluded from or segregated in any public school within the meaning of "The School Code", because of race, color, or nationality.

STATE BOARD OF EDUCATION (Continued)

Section 5. This Act takes effect July 1, 1981.

(Total, House Bill No. 494, \$48,128,000.)

(House Bill No. 495, Approved as Reduced July 21, 1981)
(Public Act 82-81)

An Act making appropriations of funds from the Common School Fund and of certain federal funds to the State Board of Education.

Section 1. The following sums, or so much thereof as may be necessary, respectively, are appropriated from the Common School Fund to the State Board of Education for apportionment and payments as provided in Section 18-7 of "The School Code", as amended, for the following purposes:

412-58618-4489-0800	For the Teachers' Retirement System of the State of Illinois, as provided by law (\$234,200,000 Enacted)	\$ 145,204,000
4489-0900	For the Teachers' Retirement System of the City of Chicago, as provided by law (\$66,278,600 Enacted).....	41,092,732
	Total, Section 1.....	\$ 186,296,732

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the State Board of Education for Grants-In-Aid:

From Federal Funds:

For reimbursement to local education agencies for promotion of model nutrition education programs and teaching strategies 775-58694-4400-0000.....	\$ 1,000,000
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For reimbursement to eligible recipients to assist in conducting and improving adult education programs under the Adult Education Act 561-58679-4400-0000.....	7,000,000
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For financial assistance for development of educational programs and educational services for educationally disadvantaged children who do not qualify for special education facilities in connection with Title I of the Elementary and Secondary Education Act of 1965 561-58644-4400-0000.....	171,000,000
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For the needy breakfast, lunch, school lunch, and special lunch programs, provided that any federal funds received for other purposes shall be paid into the proper Trust Account in the State Treasury and disbursed for the purposes prescribed by Federal law or regulation 410-58618-4400-0100.....	137,700,000
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For the non-food assistance program provided that any federal funds received for other purposes shall be paid into the proper Trust Account in the State Treasury and disbursed for purposes prescribed by Federal law or regulation 410-58618-4400-0200.....	2,000,000
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For the School Milk and Demonstration Centers program, provided that any federal funds received for other purposes shall be paid into the proper Trust Account in the State Treasury and disbursed for purposes prescribed by Federal law or regulation 405-58618-4400-0000.....	11,000,000
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For reimbursement to local educational agencies for programs under the Regional Deaf-Blind program 561-58666-4400-0000.....	400,000
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For distribution to eligible recipients to assist in conducting and improving programs and services designed to assist individuals with career planning and articulation of education and employment goals 790-58681-4400-0000.....	750,000
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For reimbursement to local educational agencies for programs under the Migrant program in connection with Title I of the Elementary and Secondary Education Act of 1965 561-58645-4400-0000.....	\$ 2,000,000
For reimbursement to local education agencies for guidance, counseling, and testing programs in connection with the Elementary and Secondary Education Act, Title IV-D created by Public Law 93-380 561-58618-4400-0400.....	880,000
For financial assistance for library resources books, periodicals, documents, audio-visual materials, textbooks, and other instructional materials, in connection with Title IV of the Education Amendments of 1974 561-58649-4400-0000.....	11,000,000
For grants to local educational agencies for the development of innovations and exemplary education programs and supplementary education centers in connection with Title IV of the Elementary and Secondary Education Act of 1965 561-58618-4400-0300.....	9,500,000
For payment to eligible recipients pursuant to the provisions of The Children Education for all Handicapped Act created by P.L. 94-142 and for current payment of room and board costs provided by the State Board of Education for handicapped children placed pursuant to Section 14-7.02 of The School Code who are eligible recipients under P.L. 94-142 561-58664-4400-0000.....	60,000,000
For distribution to eligible recipients participating in programs requested by the City of Chicago and other prime sponsors in accordance with the Comprehensive Employment and Training Act 656-58668-4400-0000..	9,000,000
For distribution to eligible recipients to assist in conducting and improving vocational education programs and services as provided in Public Law 94-482, Sub-Part II 082-58669-4400-0000.....	25,000,000
For distribution to local agencies participating in programs under the Refugee Act of 1980 (Public Law 96-212) or Section 303 of the Elementary and Secondary Education Act as amended by Public Law 95-561 561-58610-4400-0000.....	2,400,000
For distribution to eligible recipients to assist in improving vocational education in research, exemplary and innovative programs, curriculum development, guidance and counseling, pre-service and in-service training and for grants to overcome sex bias, as provided in Public Law 94-482, Sub-Part III 082-58670-4400-0000.....	7,000,000
For distribution to eligible recipients to assist in conducting and improving special programs of vocational education for disadvantaged students as provided for in Public Law 94-482, Sub-Part IV 082-58668-4400-0100.....	1,000,000
For distribution to eligible recipients to assist in conducting and improving occupational homemaking programs as provided for in Public Law 94-482, Sub-Part V 082-58674-4400-0000.....	2,000,000
For grants to eligible local agencies to operate the curriculum management center under the Federal Vocational Education Act 082-58668-4400-0500.....	145,000
For grants to eligible local agencies to manage the State occupational information coordinating committee under the Federal Vocational Education Act 082-58668-4400-0600.....	400,000
For grants to eligible local education agencies to promote basic skills achievement under Title II of the Federal Elementary and Secondary Education Act 561-58692-4400-0000.....	350,000
For grants to eligible local education agencies for the development of Gifted Education Programs under Title IX of the Federal Elementary and Secondary Education Act 561-58658-4400-0000.....	140,000

STATE BOARD OF EDUCATION (Continued)

031-58694-4400-0000	From the Driver Education Fund: For the reimbursement to school districts under the provisions of the Driver Education Act.....	\$ 8,500,000
	Total, Section 2, Driver Education Fund..... Federal Funds.....	\$ 8,500,000 461,665,000

Section 3. No part of the money appropriated by this Act shall be distributed to any school district in which any students are excluded from or segregated in any public school within the meaning of "The School Code", because of race, color or nationality.

Section 4. This Act takes effect July 1, 1981.

(Total, House Bill No. 495, \$656,461,732.)

STATE BOARD OF EDUCATION (Concluded)

SUMMARY - STATE BOARD OF EDUCATION

OPERATIONS:

H.B. 491:

New Appropriations:

General Revenue.....	001...	\$ 15,822,449.00
Drivers Education.....	031...	334,748.00
Career Education Incentive Act.....	790...	54,905.00
CETA Vocational Training.....	656...	387,607.00
Charles S. Mott Foundation.....	760...	24,120.00
Federal Nutrition Education and Training.....	775...	159,713.00
Federal Vocational Education Advisory Council.....	734...	276,658.00
National Center for Education Statistics.....	791...	133,672.00
National Institute of Education.....	682...	161,670.00
O.O.E. Elementary and Secondary Education Act.....	561...	12,389,805.00
U.S. Food Services.....	503...	1,727,338.00
Vocational Education.....	082...	2,250,246.00

S.B. 326:

New Appropriations:

Federal Labor Projects.....	647...	\$ 665,400.00
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H.B. 493:

New Appropriations:

General Revenue.....	001...	125,000.00
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H.B. 494:

New Appropriations:

General Revenue.....	001...	200,000.00
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Total, Operations.....	\$ 34,713,331.00
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AWARDS AND GRANTS:

S.B. 326:

New Appropriations:

Federal Labor Projects.....	647...	\$ 9,532,600.00
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H.B. 492:

New Appropriations:

General Revenue.....	001...	200,000.00
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Common School.....	412...	1,519,363,200.00
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H.B. 493:

New Appropriations:

General Revenue.....	001...	360,278,000.00
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Common School.....	412...	5,123,500.00
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H.B. 494:

New Appropriations:

General Revenue.....	001...	47,928,000.00
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H.B. 495:

New Appropriations:

Common School.....	412...	186,296,732.00
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Drivers Education.....	031...	8,500,000.00
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Career Education Incentive Act.....	790...	750,000.00
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CETA Vocational Training.....	656...	9,000,000.00
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Federal Nutrition Education and Training.....	775...	1,000,000.00
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Federal School Lunch.....	410...	139,700,000.00
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O.O.E. Elementary and Secondary Education Act.....	561...	264,670,000.00
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Special Federal School Milk.....	405...	11,000,000.00
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Vocational Education.....	082...	35,545,000.00
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Total, Awards and Grants.....	\$ 2,598,887,032.00
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TOTAL, STATE BOARD OF EDUCATION.....	\$ 2,633,600,363.00
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STATE BOARD OF ELECTIONS

(House Bill No. 697, Reduced and Vetoed July 21, 1981)
 (Public Act 82-87)

An Act making certain appropriations.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the State Board of Elections for its ordinary and contingent expenses as follows:

The Board

001-58703-1200-0000	For Contractual Services.....	\$ 15,000
1291	For Travel.....	17,000
1500	For Equipment.....	<u>1,000</u>
	Total.....	\$ 33,000

Administration

001-58705-1120-0000	For Personal Services.....	\$ 324,280
1161	For State Contribution to State Employees' Retirement System (\$22,668 Enacted).....	14,074
1170	For State Contribution to Social Security.....	21,600
1200	For Contractual Services.....	343,400
1291	For Travel.....	9,270
1300	For Commodities.....	30,400
1302	For Printing.....	23,600
1500	For Equipment.....	7,200
1800	For Operation of Automotive Equipment.....	1,500
1700	For Telecommunications.....	<u>71,200</u>
	Total.....	\$ 846,524

Elections

001-58710-1120-0000	For Personal Services.....	\$ 714,776
1161	For State Contribution to State Employees' Retirement System (\$49,803 Enacted).....	31,022
1170	For State Contribution to Social Security.....	47,799
1200	For Contractual Services.....	28,050
1910	Verification of Certification.....	15,000
1910-0100	Implementation of Consolidation of Elections.....	12,000
1910-0200	Reapportionment Maps & Books.....	25,000
1291-0000	For Travel.....	48,365
1302	For Printing.....	31,800
1500	For Equipment.....	<u>820</u>
	Total.....	\$ 954,632

General Counsel

001-58730-1120-0000	For Personal Services.....	\$ 165,456
1161	For State Contribution to State Employees' Retirement System (\$11,932 Enacted).....	7,181
1170	For State Contribution to Social Security.....	11,386
1200	For Contractual Services.....	95,300
1291	For Travel.....	11,700
1302	For Printing.....	1,500
1500	For Equipment.....	<u>1,750</u>
	Total.....	\$ 294,273

STATE BOARD OF ELECTIONS (Concluded)

Campaign Financing

001-58760-1120-0000	For Personal Services.....	\$	364,834
1130	For Personal Services, Extra Help.....		10,000
1161	For State Contribution to State Employees' Retirement System (\$25,529 Enacted).....		16,268
1170	For State Contribution to Social Security.....		24,366
1200	For Contractual Services.....		3,590
1291	For Travel.....		16,200
1500	For Equipment.....		1,250
	Total.....	\$	436,508

(Total, Section 1. \$2,564,937)

Section 2. The following sum for grants to local governments or so much thereof as may be necessary, respectively, is appropriated to the State Board of Elections for disbursement.

001-58710-4400-0000	For reimbursement to Counties for Increased Compensation, Judges and Other Election Officials as Mandated by 81st General Assembly.....	\$	1,231,670
	Total.....	\$	1,231,670

Section 2.1. The sum of (001-58710-4400-0100) (\$357,000 Enacted) Vetoed, or so much as may be necessary, respectively, is appropriated to the State Board of Elections for awards to county clerks for the additional duties required by the consolidation of elections law.

Section 20. This Act takes effect July 1, 1981.

(Total, House Bill No. 697, \$3,796,607.)

SUMMARY - STATE BOARD OF ELECTIONS

OPERATIONS:

H.B. 697:

New Appropriations:

General Revenue.....	.001...	\$	2,564,937.00
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AWARDS AND GRANTS:

H.B. 697:

New Appropriations:

General Revenue.....	.001...	\$	1,231,670.00
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TOTAL, STATE BOARD OF ELECTIONS.....	.001...	\$	3,796,607.00
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STATE EMERGENCY SERVICES AND DISASTER AGENCY

(Senate Bill No. 330, Approved as Reduced July 21, 1981)
(Public Act 82-54)

An Act making appropriations for the ordinary and contingent expenses of the Emergency Services and Disaster Agency.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

OPERATIONS

Central Office

	For Personal Services:	
001-58801-1120-0000	Payable from General Revenue Fund.....	\$ 237,600
497	Payable from Civil Preparedness Administrative Fund.....	239,500
	For Contribution to State Employees' Retirement System:	
001-58801-1161-0000	Payable from General Revenue Fund (\$16,600 Enacted).....	10,300
497	Payable from Civil Preparedness Administrative Fund (\$16,800 Enacted).....	10,400
	For State Contributions to Social Security:	
001-58801-1170-0000	Payable from General Revenue Fund.....	15,900
497	Payable from Civil Preparedness Administrative Fund.....	16,000
	For Group Insurance:	
497-58801-1180-0000	Payable from Civil Preparedness Administrative Fund.....	9,600
	For Contractual Services:	
001-58801-1200-0000	Payable from General Revenue Fund.....	20,100
497	Payable from Civil Preparedness Administrative Fund.....	20,100
	For Travel:	
001-58801-1291-0000	Payable from General Revenue Fund.....	8,800
497	Payable from Civil Preparedness Administrative Fund.....	8,500
	For Commodities:	
001-58801-1300-0000	Payable from General Revenue Fund.....	2,500
497	Payable from Civil Preparedness Administrative Fund.....	2,500
	For Printing:	
001-58801-1302-0000	Payable from General Revenue Fund.....	1,800
497	Payable from Civil Preparedness Administrative Fund.....	3,200
	For the Purchase of a Printing Press:	
001-58801-1500-0000	Payable from General Revenue Fund.....	7,400
497	Payable from Civil Preparedness Administrative Fund.....	5,700
	For Telecommunications Services:	
001-58801-1700-0000	Payable from General Revenue Fund.....	18,000
497	Payable from Civil Preparedness Administrative Fund.....	29,400
	For Operation of Auto Equipment:	
001-58801-1800-0000	Payable from General Revenue Fund.....	7,900
497	Payable from Civil Preparedness Administrative Fund.....	7,900

	For Minor Capital Improvements:	
001-58801-6600-0000	Payable from General Revenue Fund.....	\$ 2,000
497	Payable from Civil Preparedness	
	Administrative Fund.....	<u>5,000</u>
	Total.....	\$ 690,100

(Total, General Revenue \$332,300; Civil Preparedness Administrative Fund \$357,800)

Regional Offices

	For Personal Services:	
001-58850-1120-0000	Payable from General Revenue Fund.....	\$ 158,800
497	Payable from Civil Preparedness	
	Administrative Fund.....	<u>159,900</u>
	For State Contributions to State Employees' Retirement System:	
001-58850-1161-0000	Payable from General Revenue Fund (\$11,200 Enacted).....	6,900
497	Payable from Civil Preparedness	
	Administrative Fund (\$11,200 Enacted).....	<u>6,930</u>
	For State Contribution to Social Security:	
001-58850-1170-0000	Payable from General Revenue Fund.....	8,300
497	Payable from Civil Preparedness	
	Administrative Fund.....	<u>8,300</u>
	For Group Insurance:	
497-58850-1180-0000	Payable from Civil Preparedness	
	Administrative Fund.....	<u>6,600</u>
	For Contractual Services:	
001-58850-1200-0000	Payable from General Revenue Fund.....	13,400
497	Payable from Civil Preparedness	
	Administrative Fund.....	<u>13,400</u>
	For Travel:	
001-58850-1291-0000	Payable from General Revenue Fund.....	3,700
497	Payable from Civil Preparedness	
	Administrative Fund.....	<u>4,300</u>
	For Commodities:	
001-58850-1300-0000	Payable from General Revenue Fund.....	1,500
497	Payable from Civil Preparedness	
	Administrative Fund.....	<u>1,500</u>
	For Printing:	
001-58850-1302-0000	Payable from General Revenue Fund.....	500
497	Payable from Civil Preparedness	
	Administrative Fund.....	<u>1,400</u>
	For Equipment:	
001-58850-1500-0000	Payable from General Revenue Fund.....	1
497	Payable from Civil Preparedness	
	Administrative Fund.....	<u>200</u>
	For Telecommunications Services:	
001-58850-1700-0000	Payable from General Revenue Fund.....	9,400
497	Payable from Civil Preparedness	
	Administrative Fund.....	<u>20,800</u>
	For Operation of Auto Equipment:	
001-58850-1800-0000	Payable from General Revenue Fund.....	7,900
497	Payable from Civil Preparedness	
	Administrative Fund.....	<u>7,900</u>
	Total.....	\$ 441,631

(Total General Revenue, \$210,401; Civil Preparedness Administrative Fund, \$231,230)

STATE EMERGENCY SERVICES AND DISASTER AGENCY (Continued)

State Planning for All Risk Crisis

	Payable from Nuclear Civil Protection Planning Fund:	
484-58860-1120-0000	For Personal Services.....	\$ 72,300
1161	For Retirement Contributions (\$5,100 Enacted).....	3,140
1170	For Social Security Contributions.....	4,800
1180	For Group Insurance.....	3,000
1200	For Contractual Services.....	1,900
1291	For Travel.....	8,500
1300	For Commodities.....	1,000
1302	For Printing.....	15,900
1500	For Equipment.....	7,200
1700	For Telecommunications Services.....	3,000
	Total.....	\$ 120,740

Maintenance and Calibration

	Payable from Maintenance and Calibration Fund:	
526-58845-1120-0000	For Personal Services.....	\$ 81,500
1161	For Retirement Contributions (\$5,700 Enacted).....	3,540
1170	For Social Security Contribution.....	5,500
1180	For Group Insurance.....	3,700
1200	For Contractual Services.....	24,300
1291	For Travel.....	7,500
1300	For Commodities.....	2,500
1302	For Printing.....	1,000
1500	For Equipment.....	4,000
1700	For Telecommunications Services.....	2,500
	Total.....	\$ 136,040

Training and Education

	For Training and Education:	
001-58810-1910-0000	Payable from General Revenue.....	\$ 8,400
497	Payable from Federal Civil Preparedness Administrative Fund.....	58,800

Planning and Analysis

	For Planning and Analysis:	
001-58810-1910-0100	Payable from General Revenue Fund.....	\$ 15,000
491	Payable from Federal Aid Disaster Fund.....	15,000

Illinois Plan for Radiological Accidents

	Payable from General Revenue:	
001-58840-1120-0000	For Personal Services.....	\$ 57,000
1161	For State Contribution to State Employees' Retirement System (\$4,100 Enacted).....	2,470
1170	For State Contribution to Social Security,.....	3,800
1291	For Travel.....	8,200
1200	For Contractual Services.....	29,100
1300	For Commodities.....	5,000
1302	For Printing.....	5,200
1500	For Equipment.....	2,001
1700	For Telecommunication Services.....	20,000
1800	For Operation of Auto Equipment.....	5,000
	Total.....	\$ 137,771

(Total, Section 1, \$1,623,482; General Revenue,
\$703,872; Federal Funds, \$919,610)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

STATE EMERGENCY SERVICES AND DISASTER AGENCY (Continued)

LOCAL ESDA ASSISTANCE

	For Communications and Warning Systems: Payable from the Federal Hardware Assistance Fund.....	\$ 60,000
497-58830-4400-0000	For Emergency Management Assistance: Payable from the Federal Civil Preparedness Administrative Fund.....	900,000

Section 2.1. The sum of (492-58830-4400-0081) \$160,000, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1981, from an appropriation heretofore made in P.A. 81-1304 for such purpose, is reappropriated from the Federal Hardware Assistance Fund to the State Emergency Services and Disaster Agency for Communications and Warning Systems.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Emergency Services and Disaster Agency for the objects and purposes hereinafter named:

DISASTER RELIEF

001-58825-1900-0000	Payable from General Revenue.....	\$ 350,000
491-58825-4400-0000	Payable from Federal Aid Disaster Fund: Federal Disaster Declaration in FY1982.....	2,000,000

Whenever it becomes necessary for the State or any governmental unit to furnish emergency services in a disaster area and existing funds are insufficient to provide such services, the Governor may, when he considers such action in the best interest of the State, make release from the disaster relief appropriations in order to provide such services as to reimburse local governmental bodies furnishing such services. Such appropriation may be used for payment of the Illinois National Guard and Naval Militia when called to active duty in case of disaster, and for the emergency purchase or renting of equipment and commodities. Such appropriation shall be used for emergency services and relief to the disaster area as a whole and shall not be used to provide private relief to persons sustaining property damages or personal injury as a result of a disaster.

Section 3.1. The following named amounts, or so much thereof as may be necessary and as remains unexpended at the close of business June 30, 1981, from appropriations heretofore made in P.A. 81-1304 for such purposes, for reappropriated from the Federal Aid Disaster Fund to the State Emergency Services and Disaster Agency for Disaster Relief:

491-58825-4400-0080	Federal Disaster Declarations prior to FY1980.....	\$ 7,500,000
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Section 4. The following named amounts, or so much thereof as may be necessary and remains unexpended at the close of business June 30, 1981, from appropriations heretofore made for such purposes, are reappropriated to the State Emergency and Disaster Agency for:

DISASTER AUDITS

State Share of Audit Expenses of Local Governments for receipt of Federal Disaster Aid under the Snow Emergency and Flood Disaster Declarations of 1979:

001-58825-1242-0081	Reappropriated from P.A. 81-1304: Payable from General Revenue.....	\$ 200,000
011	Payable from the Road Fund.....	194,000

Local Share of Audit Expenses of Local Governments for receipt of Federal Disaster Aid under the Snow Emergency and Flood Disaster Declarations of 1979:

491-58825-1242-0081	Reappropriated from P.A. 81-1304: Payable from Federal Aid Disaster Fund.....	\$ 320,137
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STATE EMERGENCY SERVICES AND DISASTER AGENCY (Concluded)

Section 4.1. The sum of (491-58825-1242-0000) \$100,000, or so much thereof as may be necessary, is appropriated from the Federal Aid Disaster Fund to the State Emergency Services and Disaster Agency for Local Share of audits of local governments for receipt of Federal Disaster Aid resulting from the Snow Emergency and Flood Disaster of 1979.

Section 5. Any Federal Funds, for any purpose hereunder, or other purposes as may be prescribed by Federal law or regulations received in excess of the appropriation in Section 1, 2, 2.1, 3, 3.1, 4 and 4.1, shall be paid into the proper trust account and shall be available for expenditure only after a suitable appropriation has been made by the General Assembly.

Section 6. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 330, \$13,407,619.)

SUMMARY - STATE EMERGENCY SERVICES AND DISASTER AGENCY

OPERATIONS:

S.B. 330:

New Appropriations:

General Revenue.....	001...	\$ 1,051,872.00
Federal Aid Disaster.....	491...	115,000.00
Federal Civil Preparedness Administrative.....	497...	642,830.00
Maintenance and Calibration.....	526...	136,040.00
Nuclear Civil Protection Planning.....	484...	120,740.00

Reappropriations:

General Revenue.....	001...	200,000.00
Road.....	011...	194,000.00
Federal Aid Disaster.....	491...	320,137.00

Total, Operations.....	\$	2,780,619.00
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AWARDS AND GRANTS:

S.B. 330:

New Appropriations:

Federal Aid Disaster.....	491...	\$ 2,000,000.00
Federal Civil Preparedness Administrative.....	497...	900,000.00
Federal Hardware Assistance.....	492...	60,000.00

Reappropriations:

Federal Aid Disaster.....	491...	7,500,000.00
Federal Hardware Assistance.....	492...	160,000.00

Total, Awards and Grants.....	\$	10,620,000.00
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PERMANENT IMPROVEMENTS:

S.B. 330:

New Appropriations:

General Revenue.....	001...	\$ 2,000.00
Federal Civil Preparedness Adminisistrative.....	497...	5,000.00
Total, Permanent Improvements.....	\$	7,000.00

TOTAL, STATE EMERGENCY SERVICES AND DISASTER AGENCY.....	\$	13,407,619.00
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STATE EMPLOYEES' RETIREMENT SYSTEM

(Senate Bill No. 325, Approved as Reduced July 21, 1981)
 (Public Act 82-50)

An Act making appropriations for the ordinary and contingent expenses of the State Employees' Retirement System.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named to meet the ordinary and contingent expenses of the State Employees' Retirement System:

FOR OPERATIONS

FOR THE SOCIAL SECURITY ENABLING ACT

001-58905-1120-0000	For Personal Services.....	\$	91,600
1161	For State Contribution to the State Employees' Retirement System (\$6,800 Enacted).....		3,975
1170	For State Contribution to Social Security (\$5,500 Enacted).....		5,150
1200	For Contractual Services.....		29,800
1291	For Travel.....		12,200
1300	For Commodities.....		300
1302	For Printing.....		2,000
1500	For Equipment.....		700
1700	For Telecommunications Services.....		2,000
1600	For Electronic Data Processing.....		1,500
	Total.....	\$	149,225

Section 2. The following named amount is appropriated from the State Pension Fund, to the Board of Trustees of the State Employees' Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State Finance", approved June 10, 1919 054-58901-1161-0000..... \$ 1,152,000

Section 3. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 325, \$1,301,225.)

SUMMARY - STATE EMPLOYEES' RETIREMENT SYSTEM

OPERATIONS:

S.B. 325:

New Appropriations:

General Revenue.....	001...	\$ 149,225.00
State Pensions.....	054...	1,152,000.00

TOTAL, STATE EMPLOYEES' RETIREMENT SYSTEM..... \$ 1,301,225.00

STATE FIRE MARSHAL

(House Bill No. 945, Approved as Reduced July 21, 1981)
 (Public Act 82-93)

An Act making certain appropriations.

Section 14. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the ordinary and contingent expenses of the State Fire Marshal, as follows:

LIFE SAFETY CODE SURVEYS

PAYABLE FROM FIRE PREVENTION DIVISION FUND

580-59214-1120-0000	For Personal Services.....	\$	37,600
1161	For State Contribution to State Employees' Retirement System (\$2,700 Enacted).....		1,632
1170	For State Contribution to Social Security.....		2,500
	Total.....	\$	41,732

BOILER AND PRESSURE VESSEL SAFETY

PAYABLE FROM FIRE PREVENTION FUND

047-59215-1120-0000	For Personal Services.....	\$	313,400
1161	For State Contribution to State Employees' Retirement System (\$21,900 Enacted).....		13,602
1170	For State Contribution to Social Security.....		21,000
1200	For Contractual Services.....		18,700
1291	For Travel.....		52,000
1300	For Commodities.....		7,800
1302	For Printing.....		5,000
1500	For Equipment.....		1
1700	For Telecommunications Services.....		5,000
	Total.....	\$	436,503

FIRE PREVENTION

PAYABLE FROM FIRE PREVENTION FUND

047-59216-1120-0000	For Personal Services.....	\$	1,228,900
1161	For State Contribution to State Employees' Retirement System (\$86,000 Enacted).....		53,334
1170	For State Contribution to Social Security.....		82,300
1200	For Contractual Services.....		32,000
1291	For Travel.....		168,000
1300	For Commodities.....		11,800
1302	For Printing.....		17,400
1500	For Equipment.....		26,000
1700	For Telecommunications Services.....		35,700
1800	For Operation of Auto Equipment.....		51,500
1910	For Arson Education and Seminar.....		10,000
	Total.....	\$	1,716,934

(Total, Section 14, \$2,195,169; Fire Prevention Division Fund, \$41,732; Fire Prevention Fund, \$2,153,437)

Section 15. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the State Fire Marshal:

PERSONNEL STANDARDS AND EDUCATION

PAYABLE FROM FIRE PREVENTION FUND

047-59220-1120-0000	For Personal Services.....	\$	156,600
1120-0100	For Personal Services - Part-Time Employees'		10,000
1161-0000	For State Contribution to State Employees' Retirement System (\$11,000 Enacted).....		6,796

STATE FIRE MARSHAL (Continued)

047-59220-1170-0000	For State Contribution to Social Security.....	\$ 10,500
1200	For Contractual Services.....	21,000
1291	For Travel.....	20,000
1300	For Commodities.....	5,600
1302	For Printing.....	8,500
1500	For Equipment.....	1
1700	For Telecommunications Services.....	<u>6,800</u>
	Total.....	\$ 245,797

ELECTRONIC DATA PROCESSING

PAYABLE FROM FIRE PREVENTION FUND

047-59218-1120-0000	For Personal Services.....	\$ 96,500
1161	For State Contribution to State Employees' Retirement System (\$6,800 Enacted).....	4,188
1170	For State Contribution to Social Security.....	6,500
1200	For Contractual Services.....	62,600
1291	For Travel.....	1,000
1300	For Commodities.....	500
1302	For Printing.....	7,000
1500	For Equipment.....	5,400
1700	For Telecommunications Services.....	<u>5,900</u>
	Total.....	\$ 189,588

SUPPORT SERVICES

PAYABLE FROM FIRE PREVENTION FUND

047-59222-1120-0000	For Personal Services.....	\$ 318,700
1161	For State Contribution to State Employees' Retirement System (\$22,300 Enacted).....	13,832
1170	For State Contribution to Social Security.....	21,300
1200	For Contractual Services.....	96,800
1291	For Travel.....	20,000
1300	For Commodities.....	7,400
1302	For Printing.....	5,000
1500	For Equipment.....	3,500
1700	For Telecommunications Services.....	9,500
9939	For Refunds.....	<u>1,000</u>
	Subtotal, Fire Prevention Fund.....	\$ 497,032

580-59222-1910-0000	For National Fire Incidence Reporting System: Payable from Fire Prevention Division Fund.....	<u>30,000</u>
	Total, Support Services.....	\$ 527,032

(Total, Section 15, \$962,417; Fire Prevention Division Fund, \$30,000; Fire Prevention Fund, \$932,417)

Section 16. The sum of (047-59220-4470-0000) (\$1,265,000 Enacted) \$829,200, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the State Fire Marshal, for payment to local governmental agencies which participate in the state training program, or the Chicago Firemens' Training Program.

Section 21. This Act takes effect July 1, 1981.

(Total, House Bill No. 945, \$3,986,786.)

STATE FIRE MARSHAL (Concluded)

(Senate Bill No. 330, Approved as Reduced July 21, 1981)
(Public Act 82-54)

An Act making appropriations for the ordinary and contingent expenses of the Emergency Services and Disaster Agency.

Section 5.1. The sum of (047-59216-1900-0000) \$363,540, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Office of the State Fire Marshal for maintenance of the Chicago Fire Department Training Program and the expenses, facilities and structures directly incident thereto.

Section 6. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 330, \$363,540.)

SUMMARY - STATE FIRE MARSHAL

OPERATIONS:

H.B. 945:

New Appropriations:

Fire Prevention.....	047...	\$ 3,084,854.00
Fire Prevention Division.....	580...	71,732.00

S.B. 330:

New Appropriations:

Fire Prevention.....	047...	363,540.00
Total, Operations.....		\$ 3,520,126.00

AWARDS AND GRANTS:

H.B. 945:

New Appropriations:

Fire Prevention.....	047...	\$ 829,200.00
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REFUNDS:

H.B. 945:

New Appropriations:

Fire Prevention.....	047...	\$ 1,000.00
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TOTAL, STATE FIRE MARSHAL..... \$ 4,350,326.00

TEACHERS RETIREMENT SYSTEM

(Senate Bill No. 323, Approved July 21, 1981)
 (Public Act 82-48)

An Act making certain appropriations to the Teachers Retirement System.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Teachers Retirement System for the objects and purposes hereinafter named:

For supplementary payments to teachers pursuant to the provisions of Sections 16-135 and 16-147 of the "Illinois Pension Code", as amended	001-59301-4400-0000.....	\$ 600,000
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For additional costs due to the establishment of minimum retirement allowances pursuant to Section 16-136.2 of the "Illinois Pension Code", as amended	001-59301-4400-0100.....	5,900,000
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PAYABLE FROM STATE PENSION FUND

For allocation to the Teachers Retirement System as provided in Section 8.12 of "An Act in relation to State Finance", approved June 10, 1919, as amended	054-59301-4400-0000.....	\$ 3,414,000
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Section 2. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 323, \$9,914,000.)

SUMMARY - TEACHERS RETIREMENT SYSTEM

OPERATIONS:

S.B. 323:

New Appropriations:

General Revenue.....	001...	\$ 6,500,000.00
State Pensions.....	054...	<u>3,414,000.00</u>

TOTAL, TEACHERS RETIREMENT SYSTEM.....	\$ 9,914,000.00
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TEACHERS' PENSION AND RETIREMENT SYSTEM, CHICAGO

(Senate Bill No. 324, Approved July 21, 1981)
 (Public Act 82-49)

An Act making an appropriation for certain retirement benefits for teachers.

Section 1. The sum of (001-59401-4400-0000) \$700,000, or so much thereof as may be necessary, is appropriated to the Public School Teachers' Pension and Retirement Fund of Chicago, for supplementary payments as set forth in Sections 17-154, 17-155 and 17-156 of the "Illinois Pension Code", approved March 18, 1963, as amended.

Section 2. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 324, Awards and Grants: General Revenue Fund, \$700,000.)

BOARD OF HIGHER EDUCATION

(Senate Bill No. 230, Approved as Reduced July 21, 1981)
 (Public Act 82-26)

An Act making appropriations to the Board of Higher Education.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purpose hereinafter enumerated, are appropriated to meet the ordinary and contingent expenses of the Board of Higher Education for the fiscal year ending June 30, 1982:

001-60101-1120-0000	For Personal Services.....	\$ 1,159,100
1200	For Contractual Services.....	297,000
1291	For Travel.....	62,000
1300	For Commodities.....	10,000
1302	For Printing.....	14,200
1500	For Equipment.....	3,500
1700	For Telecommunications.....	31,500

Total, Section 1..... \$ 1,577,300

Section 2. The sum of (001-60101-4400-0100) \$11,205,000, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants authorized by the "Illinois Financial Assistance Act for Nonpublic Institutions of Higher Learning".

Section 3. The sum of \$1,165,600, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants under the "Higher Education Cooperation Act", as follows:

001-60101-4400-0500	Inter-Institution Grants.....	\$ 700,000
4400-0600	Quad-Cities Graduate Study Center.....	115,600
4400-0200	Library Sharing Project.....	350,000

Section 4. The sum of (001-60101-4400-0800) \$365,600, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for the purpose of making grants to public and private medical schools providing supervised clinical training pursuant to Section 5 of the "Medical Practice Act", to applicants who have studied at foreign medical schools.

Section 5. The sum of \$16,863,400, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for distribution as grants authorized by the "Health Services Education Grants Act", as follows:

001-60101-4400-0900	Medicine.....	\$ 8,824,800
4400-1000	Dentistry.....	1,888,100
4400-1500	Optometry.....	273,800
4400-0700	Podiatry.....	373,500
4400-1200	Nursing.....	2,832,900
4400-1300	Allied Health.....	1,212,200
4400-1400	Residencies.....	1,458,100

Section 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Board of Higher Education for the purpose of making grants to participating institutions and necessary administrative expenses from federal funds provided under Title I of the Higher Education Act of 1965, as amended.

434-60101-1120-0000	For Personal Services.....	\$ 54,700
1180	For Insurance.....	1,900
1162	For Retirement Contribution (\$6,900 Enacted).....	4,278
1200	For Contractual Services.....	11,900
1291	For Travel.....	5,400
1300	For Commodities.....	1,100
1700	For Telecommunications.....	3,800
4400	For Grants.....	544,500
1302	For Printing.....	500
1500	For Equipment.....	900

Total, Section 6..... \$ 628,978

BOARD OF HIGHER EDUCATION (Continued)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Board of Higher Education for the following administrative expenses from federal funds received under a federal grant for Comprehensive Planning.

449-60101-1120-0000	For Personal Services.....	\$	32,300
1180	For Insurance.....		2,300
1162	For Retirement Contribution (\$7,800 Enacted).....		4,836
1200	For Contractual Services.....		104,800
1291	For Travel.....		6,500
1300	For Commodities.....		6,500
1302	For Printing.....		5,400
1500	For Equipment.....		5,400
1700	For Telecommunications.....		3,200
	Total, Section 7.....	\$	171,236

Section 8. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 230, \$31,977,114.)

(Senate Bill No. 238, Approved as Reduced July 21, 1981)
(Public Act 82-33)

An Act making appropriations for retirement purposes of higher education institutions and agencies.

Section 9. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Higher Education for the following:

001-60101-1162-0000	For Employer Contribution to the State Universities Retirement System (\$47,300 Enacted).....	\$	29,326
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Section 11. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 238, \$29,326.)

(Senate Bill No. 326, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-51)

An Act making appropriations for the ordinary and contingent expenses of the Department of Commerce and Community Affairs.

Section 17. The following named sums, or so much thereof as may be necessary are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs and no expenditures shall be made after December 31, 1981.

PAYABLE FROM THE FEDERAL LABOR PROJECTS FUND

TO THE ILLINOIS STATE BOARD OF HIGHER EDUCATION

Project will utilize existing resources within postsecondary education to serve the program needs of CETA and its clients. Project provides for analysis of CETA needs and objectives and the identification of existing programs in postsecondary education. Continues a project begun in FY'81.

647-60120-1120-0100	For Personal Services.....	\$	17,200
1160	For State Contribution to Employees' Retirement System (\$2,600 Enacted).....		700
1180	For Group Insurance.....		700
1200	For Contractual Services.....		27,200
1291	For Travel.....		3,600
1300	For Commodities.....		200
1302	For Printing.....		3,300

BOARD OF HIGHER EDUCATION (Concluded)

647-60120-1500-0100	For Equipment.....	\$	300
1700	For Telecommunications.....		<u>500</u>
	Total.....	\$	53,700

(Total, Section 17, \$53,700)

Section 18. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named; however, no contract shall be entered into or obligations incurred for any expenditure for appropriations made herein until after the amounts have been approved in writing by the Department of Commerce and Community Affairs.

PAYABLE FROM FEDERAL LABOR PROJECTS FUND

TO THE ILLINOIS BOARD OF HIGHER EDUCATION

Will serve the program needs of Illinois employment and training programs by developing and strengthening linkages between CETA and all segments of postsecondary education in the State of Illinois.

647-60120-1120-0000	For Personal Services.....	\$	51,600
1161	For State Contribution to Employees' Retirement System (\$7,800 Enacted).....		2,200
1180	For Group Insurance.....		1,900
1200	For Contractual Services.....		11,600
1291	For Travel.....		5,400
1300	For Commodities.....		300
1302	For Printing.....		1,200
1700	For Telecommunications.....		<u>1,200</u>
	Total.....	\$	75,400

(Total, Section 18, \$75,400)

Section 19. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 326, \$129,100.)

SUMMARY - BOARD OF HIGHER EDUCATION

OPERATIONS:

S.B. 230:

New Appropriations:			
General Revenue.....	001...	\$	1,577,300.00
Comprehensive Planning.....	449...		171,236.00
Higher Education Title I.....	434...		84,478.00

S.B. 238:

New Appropriations:			
General Revenue.....	001...		29,326.00

S.B. 326:

Federal Labor Projects.....	647...		129,100.00
Total, Operations.....		\$	<u>1,991,440.00</u>

AWARDS AND GRANTS:

S.B. 230:

New Appropriations:			
General Revenue.....	001...	\$	29,599,600.00
Higher Education Title I.....	434...		544,500.00
Total, Awards and Grants.....		\$	<u>30,144,100.00</u>

TOTAL, BOARD OF HIGHER EDUCATION..... \$ 32,135,540.00

BOARD OF GOVERNORS

(Senate Bill No. 234, Approved July 21, 1981)
 (Public Act 82-30)

An Act making appropriations to the Board of Governors of State Colleges and Universities.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated from the General Revenue Fund to the Board of Governors of State Colleges and Universities, to meet the ordinary and contingent expenses of the Board and its educational institutions:

Chicago State University

001-60801-1120-0000	For Personal Services.....	\$ 14,820,800
1200	For Contractual Services.....	2,310,700
1291	For Travel.....	49,400
1300	For Commodities.....	176,300
1500	For Equipment and Library Books.....	203,500
1700	For Telecommunication Services.....	178,200
1800	For Operation of Auto Equipment.....	34,700
4400	For Awards and Grants and Matching Funds.....	<u>57,100</u>
	Total.....	\$ 17,830,700

Eastern Illinois University

001-61201-1120-0000	For Personal Services.....	\$ 17,510,700
1200	For Contractual Services.....	2,607,700
1291	For Travel.....	151,300
1300	For Commodities.....	633,700
1500	For Equipment and Library Books.....	947,300
1700	For Telecommunication Services.....	122,700
1800	For Operation of Automotive Equipment.....	78,000
4400	For Awards and Grants and Matching Funds.....	<u>71,300</u>
	Total.....	\$ 22,122,700

Governors State University

001-61601-1120-0000	For Personal Services.....	\$ 9,956,200
1200	For Contractual Services.....	2,421,300
1291	For Travel.....	77,900
1300	For Commodities.....	406,700
1500	For Equipment and Library Books.....	371,000
1700	For Telecommunications Services.....	159,400
1800	For Operation of Automotive Equipment.....	57,600
4400	For Awards and Grants and Matching Funds.....	<u>64,000</u>
	Total.....	\$ 13,514,100

Northeastern Illinois University

001-62001-1120-0000	For Personal Services.....	\$ 15,624,200
1200	For Contractual Services.....	2,925,100
1291	For Travel.....	95,400
1300	For Commodities.....	552,000
1500	For Equipment and Library Books.....	786,500
1700	For Telecommunication Services.....	227,100
1800	For Operation of Automotive Equipment.....	14,800
4400	For Awards and Grants and Matching Funds.....	<u>40,200</u>
	Total.....	\$ 20,265,300

BOARD OF GOVERNORS (Continued)

Western Illinois University

001-62801-1120-0000	For Personal Services.....	\$ 24,967,400
1200	For Contractual Services.....	4,072,500
1291	For Travel.....	303,000
1300	For Commodities.....	827,600
1500	For Equipment and Library Books.....	1,081,800
1700	For Telecommunications Services.....	252,500
1800	For Operation of Automotive Equipment.....	91,000
4400	For Awards and Grants and Matching Funds.....	<u>120,300</u>
	Total.....	\$ 31,716,100

Central Office

001-60501-1120-0000	For Personal Services.....	\$ 606,200
1200	For Contractual Services.....	116,000
1291	For Travel.....	36,500
1300	For Commodities.....	10,300
1500	For Equipment.....	3,000
1700	For Telecommunication Services.....	22,500
1800	For Operation of Automotive Equipment.....	<u>3,500</u>
	Total.....	\$ 798,000

(Total, Section 1, \$106,246,900)

Section 2. The following named sums or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Board of Governors of State Colleges and Universities from the Board of Governors of State and Universities Income Fund, to meet the ordinary and contingent expenses of the Board and its educational institutions:

Chicago State University

030-60801-1120-0000	For Personal Services.....	\$ 1,852,200
1200	For Contractual Services.....	1,099,900
1291	For Travel.....	53,300
1300	For Commodities.....	384,000
1500	For Equipment and Library Books.....	280,000
1700	For Telecommunication Services.....	100,000
1800	For Operation of Automotive Equipment.....	35,000
4400	For Awards and Grants and Matching Funds.....	70,000
6600	For Permanent Improvement of Campus Facilities.....	<u>22,100</u>
	Total.....	\$ 3,896,500

Eastern Illinois University

034-61201-1120-0000	For Personal Services.....	\$ 5,446,900
1200	For Contractual Services.....	951,700
1291	For Travel.....	48,600
1300	For Commodities.....	239,100
1500	For Equipment and Library Books.....	344,800
1700	For Telecommunication Services.....	48,300
1800	For Operation of Automotive Equipment.....	30,200
4400	For Awards and Grants and Matching Funds.....	21,300
6600	For Permanent Improvement of Campus Facilities.....	<u>111,200</u>
	Total.....	\$ 7,242,100

Governors State University

027-61601-1120-0000	For Personal Services.....	\$ 1,413,200
1200	For Contractual Services.....	394,400
1291	For Travel.....	50,000
1300	For Commodities.....	68,800
1500	For Equipment and Library Books.....	130,800
1700	For Telecommunication Services.....	120,000
1800	For Operation of Automotive Equipment.....	25,000
4400	For Awards and Grants and Matching Funds.....	<u>100,000</u>
	Total.....	\$ 2,302,200

BOARD OF GOVERNORS (Continued)

Northeastern Illinois University

037-62001-1120-0000	For Personal Services.....	\$ 4,466,200
1200	For Contractual Services.....	510,400
1291	For Travel.....	58,000
1300	For Commodities.....	140,000
1500	For Equipment and Library Books.....	175,100
1700	For Telecommunication Services.....	123,400
4400	For Awards and Grants and Matching Funds.....	54,800
6600	For Permanent Improvement of Campus Facilities.....	<u>40,000</u>
	Total.....	\$ 5,567,900

Western Illinois University

038-62801-1120-0000	For Personal Services.....	\$ 6,609,000
1200	For Contractual Services.....	1,257,000
1291	For Travel.....	70,000
1300	For Commodities.....	261,000
1500	For Equipment and Library Books.....	310,000
1700	For Telecommunication Services.....	65,000
1800	For Operation of Automotive Equipment.....	40,000
4400	For Awards and Grants and Matching Funds.....	45,000
6600	For Permanent Improvement of Campus Facilities.....	<u>299,000</u>
	Total.....	\$ 8,956,000

(Total, Section 2, \$27,964,700)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Board of Governors of State Colleges and Universities from the Board of Governors Cooperative Computer Center Revolving Fund to meet the ordinary and contingent expenses of the Board of Governors Cooperative Computer Center:

Cooperative Computer Center

320-60510-1120-0000	For Personal Services.....	\$ 1,390,000
1200	For Contractual Services.....	471,300
1291	For Travel.....	17,500
1300	For Commodities.....	81,600
1500	For Equipment.....	403,700
1700	For Telecommunication Services.....	40,000
1800	For Operation of Automotive Equipment.....	<u>4,300</u>
	Total.....	\$ 2,408,400

(Total, Section 3, \$2,408,400)

Section 4. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Board of Governors of State Colleges and Universities to pay rentals to the Illinois Building Authority for facilities and sites furnished and as declared to be in the public interest by any law enacted by the General Assembly prior to Fiscal Year 1972:

001-60801-1295-0000	For Chicago State University.....	\$ 2,708,220
61201	For Eastern Illinois University.....	77,295
61601	For Governors State University.....	1,282,710
62001	For Northeastern Illinois University.....	548,415
62801	For Western Illinois University.....	<u>847,905</u>
	Total.....	\$ 5,464,545

(Total, Section 4, \$5,464,545)

Section 5. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Governors of State Colleges and Universities from the Board of Governors Cooperative Computer Center Revolving Fund to reimburse the General Revenue Fund for a credit received during fiscal year 1980

320-60510-1993-0000.....	\$ 26,000
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BOARD OF GOVERNORS (Continued)

Total.....	\$	26,000
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(Total, Section 5, \$26,000)

Section 6. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 234, \$142,110,545.)

(Senate Bill No. 238, Approved as Reduced July 21, 1981)
(Public Act 82-33)

An Act making appropriations for retirement purposes of higher education institutions and agencies.

Section 2. The following named sums, or so much thereof as may be necessary, are appropriated to the Board of Governors of State Colleges and Universities for Employer Contributions to the State Universities Retirement System of Illinois:

001-60801-1162-0000	For Chicago State University (\$812,200 Enacted)....	\$ 503,564
61201	For Eastern Illinois University (\$2,534,100 Enacted).....	1,571,142
61601	For Governors State University (\$362,500 Enacted)...	224,750
62001	For Northeastern Illinois University (\$880,700 Enacted).....	546,034
62801	For Western Illinois University (\$2,339,500 Enacted).....	1,450,490
60501	For Central Office (\$103,700 Enacted).....	64,294

Section 11. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 238, \$4,360,274.)

BOARD OF GOVERNORS (Concluded)

SUMMARY - BOARD OF GOVERNORS

OPERATIONS:

S.B. 234:

New Appropriations:

General Revenue.....	.001...	\$ 111,358,545.00
Chicago State University Income.....	.030...	3,804,400.00
Eastern Illinois University Income.....	.034...	7,109,600.00
Governors State University Income.....	.027...	2,202,200.00
Northeastern Illinois University Income.....	.037...	5,473,100.00
Western Illinois University Income.....	.038...	8,612,000.00
Board of Governors Cooperative Computer Center Revolving.....	.320...	2,434,400.00

S.B. 238:

New Appropriations:

General Revenue.....	.001...	4,360,274.00
Total, Operations.....		\$ 145,354,519.00

AWARDS AND GRANTS:

S.B. 234:

New Appropriations:

General Revenue.....	.001...	\$ 352,900.00
Chicago State University Income.....	.030...	70,000.00
Eastern Illinois University Income.....	.034...	21,300.00
Governors State University Income.....	.027...	100,000.00
Northeastern Illinois University Income.....	.037...	54,800.00
Western Illinois University Income.....	.038...	45,000.00
Total, Awards and Grants.....		\$ 644,000.00

PERMANENT IMPROVEMENTS:

S.B. 234:

New Appropriations:

Chicago State University Income.....	.030...	\$ 22,100.00
Eastern Illinois University Income.....	.034...	111,200.00
Northeastern Illinois University Income.....	.037...	40,000.00
Western Illinois University Income.....	.038...	299,000.00
Total, Permanent Improvements.....		\$ 472,300.00

TOTAL, BOARD OF GOVERNORS..... \$ 146,470,819.00

BOARD OF REGENTS

(Senate Bill No. 233, Approved July 21, 1981)
 (Public Act 82-29)

An Act making appropriations to the Board of Regents.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Regents to meet the ordinary and contingent expenses of the Board and its educational institutions:

ILLINOIS STATE UNIVERSITY

001-63601-1120-0000	For Personal Services.....	\$ 33,438,452
1200	For Contractual Services.....	7,717,695
1291	For Travel.....	257,411
1300	For Commodities.....	1,130,368
1500	For Equipment and Library Books.....	1,185,682
1700	For Telecommunications Services.....	230,741
1800	For Operations of Automotive Equipment.....	197,774
4400	For Awards and Grants and Matching Funds.....	<u>120,400</u>
	Total.....	\$ 44,278,523

NORTHERN ILLINOIS UNIVERSITY

001-64401-1120-0000	For Personal Services.....	\$ 42,873,600
1200	For Contractual Services.....	8,750,900
1291	For Travel.....	440,000
1300	For Commodities.....	1,938,900
1500	For Equipment and Library Books.....	2,608,700
1700	For Telecommunications Services.....	482,400
1800	For Operations of Automotive Equipment.....	<u>390,000</u>
	Total.....	\$ 57,484,500

SANGAMON STATE UNIVERSITY

001-65601-1120-0000	For Personal Services.....	\$ 9,776,600
1200	For Contractual Services.....	1,883,500
1291	For Travel.....	99,100
1300	For Commodities.....	318,100
1500	For Equipment and Library Books.....	679,200
1700	For Telecommunications Services.....	203,200
1800	For Operations of Automotive Equipment.....	65,900
4400	For Awards and Grants and Matching Funds.....	<u>25,500</u>
	Total.....	\$ 13,051,100

CENTRAL OFFICE

001-63301-1120-0000	For Personal Services.....	\$ 438,120
1200	For Contractual Services.....	100,500
1291	For Travel.....	36,600
1300	For Commodities.....	7,500
1500	For Equipment and Library Books.....	3,000
1700	For Telecommunications Services.....	11,100
1800	For Operations of Automotive Equipment.....	<u>1,800</u>
	Total.....	\$ 598,620

(Total, Section 1, \$115,412,743)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Board of Regents Income Fund to the Board of Regents to meet the ordinary and contingent expenses of the Board and its educational institutions:

BOARD OF REGENTS (Continued)

ILLINOIS STATE UNIVERSITY

028-63601-1120-0000	For Personal Services.....	\$ 10,393,000
1200	For Contractual Services.....	1,261,775
1291	For Travel.....	100,000
1300	For Commodities.....	355,649
1500	For Equipment and Library Books.....	670,421
1700	For Telecommunications Services.....	217,454
1800	For Operations of Automotive Equipment.....	49,871
4400	For Awards and Grants and Matching Funds.....	<u>25,000</u>
	Total.....	\$ 13,073,170

NORTHERN ILLINOIS UNIVERSITY

029-64401-1120-0000	For Personal Services.....	\$ 13,926,400
1200	For Contractual Services.....	1,046,100
1291	For Travel.....	100,000
1300	For Commodities.....	300,000
1500	For Equipment and Library Books.....	100,000
1700	For Telecommunications Services.....	100,000
1800	For Operations of Automotive Equipment.....	100,000
4400	For Awards and Grants and Matching Funds.....	117,000
6600	For Minor Permanent Improvements.....	<u>240,000</u>
	Total.....	\$ 16,029,500

SANGAMON STATE UNIVERSITY

020-65601-1120-0000	For Personal Services.....	\$ 1,213,200
1200	For Contractual Services.....	239,500
1291	For Travel.....	12,400
1300	For Commodities.....	40,100
1500	For Equipment and Library Books.....	153,200
1700	For Telecommunications Services.....	25,600
1800	For Operations of Automotive Equipment.....	8,200
6600	For Minor Permanent Improvements.....	<u>57,700</u>
	Total.....	\$ 1,749,900

(Total, Section 2, \$30,852,570)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the General Revenue Fund to the Board of Regents for payment of rentals to the Illinois Building Authority for facilities and sites furnished and declared to be in the public interest by any law enacted by the General Assembly prior to the Fiscal Year 1972:

001-63601-1295-0000	For Illinois State University.....	\$ 165,113
64401	For Northern Illinois University.....	1,408,429
	(Total, Section 3, \$1,573,542)	

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Board of Regents Income Fund to the Board of Regents for payment of rentals to the Illinois Building Authority for facilities and sites furnished and declared to be in the public interest by any law enacted by the General Assembly prior to the Fiscal Year 1972:

028-63601-1295-0000	For Illinois State University.....	\$ 63,192
029-64401	For Northern Illinois University.....	88,696
	(Total, Section 4, \$151,888)	

Section 5. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 233, \$147,990,743.)

BOARD OF REGENTS (Concluded)

(Senate Bill No. 238, Approved as Reduced July 21, 1981)
 (Public Act 82-33)

An Act making appropriations for retirement purposes of higher education institutions and agencies.

Section 3. The following named sums, or so much thereof as may be necessary, are appropriated to the Board of Regents for Employer Contributions to the State Universities Retirement System of Illinois:

001-63601-1162-0000	For Illinois State University (\$4,684,200 Enacted)...	\$ 2,904,204
64401	For Northern Illinois University (\$4,816,300 Enacted).....	2,986,106
65601	For Sangamon State University (\$365,000 Enacted)...	226,300
63301	For Central Office (\$15,600 Enacted).....	9,672

Section 11. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 238, \$6,126,282.)

SUMMARY - BOARD OF REGENTS

OPERATIONS:

S.B. 233:

New Appropriations:

General Revenue.....	001...	\$ 116,840,385.00
Illinois State University Income.....	028...	13,111,362.00
Northern Illinois University Income.....	029...	15,761,196.00
Sangamon State University Income.....	020...	1,692,200.00

S.B. 238:

New Appropriations:

General Revenue.....	001...	\$ 6,126,282.00
Total, Operations.....		\$ 153,531,425.00

AWARDS AND GRANTS:

S.B. 233:

New Appropriations:

General Revenue.....	001...	\$ 145,900.00
Illinois State University Income.....	028...	25,000.00
Northern Illinois University Income.....	029...	117,000.00
Total, Awards and Grants.....		\$ 287,900.00

PERMANENT IMPROVEMENTS:

S.B. 233:

New Appropriations:

Northern Illinois University Income.....	029...	\$ 240,000.00
Sangamon State University Income.....	020...	57,700.00
Total, Permanent Improvements.....		\$ 297,700.00

TOTAL, BOARD OF REGENTS..... \$ 154,117,025.00

SOUTHERN ILLINOIS UNIVERSITY

(Senate Bill No. 232, Approved July 21, 1981)
 (Public Act 82-28)

An Act to provide for the ordinary and contingent expenses of Southern Illinois University.

Section 1. The following named sums, or so much thereof as may be necessary, respectively for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University:

001-66401-1120-0000	For Personal Services.....	\$ 94,972,400
1200	For Contractual Services.....	17,660,700
1291	For Travel.....	1,026,700
1300	For Commodities.....	4,598,000
1500	For Equipment.....	3,909,500
1800	For Operation of Automotive Equipment.....	666,500
1700	For Telecommunications.....	1,608,300
1257	For Fire Protection.....	294,700
4400	For Awards and Grants.....	295,000
1900	For Southern Illinois Collegiate Common Market.....	<u>25,000</u>
	Total.....	\$ 125,056,800

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Southern Illinois University Income Fund to the Board of Trustees of Southern Illinois University to meet the ordinary and contingent expenses of Southern Illinois University:

035-66401-1120-0000	For Personal Services.....	\$ 23,597,100
1200	For Contractual Services.....	2,010,600
1291	For Travel.....	1,550,100
1300	For Commodities.....	1,699,900
1500	For Equipment.....	1,415,800
1800	For Operation of Automotive Equipment.....	385,100
1700	For Telecommunications.....	567,500
4400	For Awards and Grants.....	187,000
6600	For Permanent Improvements.....	<u>75,000</u>
	Total.....	\$ 31,488,100

Section 3. The following named sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of Southern Illinois University to pay rentals to the Illinois Building Authority for facilities and sites furnished and as declared to be in the public interest by any law enacted by the General Assembly prior to the year 1972:

001-66401-1295-0000	For payment of rentals to the Illinois Building Authority.....	\$ 2,247,940
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Section 4. Any expenditure under this Act must be spent in compliance with the prevailing wage rates as established by public policy.

Section 5. This Act shall take effect July 1, 1981.

(Total, Senate Bill No. 232, \$158,792,840.)

(Senate Bill No. 238, Approved as Reduced July 21, 1981)
 (Public Act 82-33)

An Act making appropriations for retirement purposes of higher education institutions and agencies.

Section 4. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Trustees of Southern Illinois University for the following:

SOUTHERN ILLINOIS UNIVERSITY (Continued)

001-66401-1162-0000 For Employer Contribution to the State Universities Retirement System of Illinois (\$8,659,100 Enacted)..... \$ 5,368,642

Section 11. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 238, \$5,368,642.)

(Senate Bill No. 344, Approved as Reduced and Vetoed July 21, 1981)
(Public Act 82-68)

An Act making certain reappropriations to the Capital Development Board, Secretary of State, and Southern Illinois University for permanent improvements, grants, and related purposes.

Section 30.1. The following named sums, or so much as may be necessary and remain unexpended at the close of business on June 30, 1981, from appropriations heretofore made for such purposes in Section 31.1 of Public Act 81-1271 are reappropriated from the Southern Illinois University Income Fund to the Board of Trustees of Southern Illinois University for planning, construction, site improvements, utilities, equipment, and all other things necessary for the completion of the following projects at the Edwardsville Campus:

035-66401-6600-0180	For renovation of and equipping the University Center Building.....	\$ 121,045.09
0280	For construction of and equipping a Theatre Performance Building.....	312,568.30
0380	For renovation of and equipping existing facilities at the Alton and East St. Louis Center.....	82,604.06
0480	For construction of and equipping an out-of-doors music performance shell.....	150,000.00

For improvements of athletic program playfields, including construction of tennis courts, renovation and improvement of the track and field facility, general improvements and equipping of athletic program facilities including storage, concession and toilet facilities 035-66401-6600-0580..... 205,643.47

For general improvements and equipping of student welfare and recreational program facilities including, but not limited to, bus shelters, bike trails, walkways and lighting, tennis court lighting, and other indoor and outdoor recreational programs 035-66401-6600-0680..... 303,045.03

(Section 30.1. Total: \$1,174,905.95)

Section 33. No contract shall be entered into or obligation incurred for any expenditures from the appropriations made in this Act until after the purposes and amounts have been approved in writing by the Governor.

Section 34. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 344, \$1,174,905.95)

(Senate Bill No. 345, Approved as Reduced and Vetoed September 4, 1981)
(Public Act 82-405)

An Act making appropriations to the Capital Development Board and Southern Illinois University for permanent improvements, grants, and related purposes.

Section 24.2. The following named amounts, or so much thereof as may be necessary, are appropriated from the Southern Illinois University Income Fund to the Board of Trustees of Southern Illinois University for the projects hereinafter enumerated:

SOUTHERN ILLINOIS UNIVERSITY (Concluded)

Carbondale Campus

035-66401-6600-0700	For conversion of temporary School of Law facilities back to dormitory space.....	\$ 300,000
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Edwardsville Campus

For student approved welfare and recreation projects, including an outdoor swimming pool with ancillary facilities, and minor improvements and recreational equipment 035-66401-6600-0800.....	\$ 700,000
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(Section 24.2. Total: \$1,000,000)

Section 27. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 345, \$1,000,000.)

SUMMARY - SOUTHERN ILLINOIS UNIVERSITY

OPERATIONS:

S.B. 232:

New Appropriations:

General Revenue.....	.001...	\$ 127,009,740.00
Southern Illinois University Income.....	.035...	31,226,100.00

S.B. 238:

New Appropriations:

General Revenue.....	.001...	5,368,642.00
Total, Operations.....		\$ 163,604,482.00

AWARDS AND GRANTS:

S.B. 232:

New Appropriations:

General Revenue.....	.001...	\$ 295,000.00
Southern Illinois University Income.....	.035...	187,000.00
Total, Awards and Grants.....		\$ 482,000.00

PERMANENT IMPROVEMENTS:

S.B. 232:

New Appropriations:

Southern Illinois University Income.....	.035...	\$ 75,000.00
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S.B. 344:

Reappropriations:

Southern Illinois University Income.....	.035...	1,174,905.95
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S.B. 345:

New Appropriations:

Southern Illinois University Income.....	.035...	1,000,000.00
Total, Permanent Improvements.....		\$ 2,249,905.95

TOTAL, SOUTHERN ILLINOIS UNIVERSITY..... \$ 166,336,387.95

UNIVERSITY OF ILLINOIS

(Senate Bill No. 231, Approved July 21, 1981)
 (Public Act 82-27)

An Act making certain appropriations to the Board of Trustees of the University of Illinois.

Section 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois:

001-67601-1120-0000	For Personal Services.....	\$ 269,621,576
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(Included in the above amount is the sum of thirty-two thousand, four hundred and fifty-one dollars (\$32,451) for the payment of interest on the endowment funds of the University as provided in Section 2 of an Act entitled "An Act to make appropriations for the University of Illinois and providing for the management of the funds of said University and for the protection of the interests of the State in connection therewith," approved and in force June 11, 1897. Also including in the above amount is a sum for salaries accrued but unpaid to academic personnel for personal services rendered during academic year 1980-81.)

001-67601-1200-0000	For Contractual Services.....	34,472,415
1291	For Travel.....	1,202,827
1300	For Commodities.....	6,783,907
1500	For Equipment.....	5,869,545
1700	For Telecommunications Services.....	2,543,925

(Total, \$320,494,195)

001-67601-4420-0000	For Distributive Purposes as Follows:	
	For Claims under Workers' Compensation and Occupational Diseases Acts, and other statutes and tort claims.....	\$ 1,015,900
4465	For Artificial Appliances and Physical Examinations for Aided Persons.....	622,990
4467	For Hospital and Medical Services.....	7,715,265

(Total, Section 1, \$329,848,350)

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the University Income Fund to the Board of Trustees of the University of Illinois to meet the ordinary and contingent expenses of the University of Illinois:

032-67601-1120-0000	For Personal Services.....	\$ 26,477,709
1200	For Contractual Services.....	8,893,603
1291	For Travel.....	642,150
1300	For Commodities.....	2,571,002
1500	For Equipment.....	4,191,733
1700	For Telecommunications Services.....	891,341
1800	For Operation of Automotive Equipment.....	708,874

(Total, \$44,376,412)

9930	For Refunds.....	75,000
6600	For Permanent Improvements.....	270,000

4420	For Distributive Purposes as Follows:	
	For Claims Under Workers' Compensation and Occupational Diseases Acts and other statutes and tort claims.....	89,200
4476	For Matching Funds required under student loan programs of the United States Government....	132,888
4400	For Awards and Grants.....	1,041,200

(Total, Section 2, \$45,984,700)

UNIVERSITY OF ILLINOIS (Continued)

Section 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Agricultural Premium Fund to the Board of Trustees of the University of Illinois for further support of the Extension Service in Agriculture and Home Economics:

045-67610-1120-0000	For Personal Services.....	\$	2,957,752
1200	For Contractual Services.....		244,990
1291	For Travel.....		227,858
1300	For Commodities.....		36,330
1700	For Telecommunications Services.....		66,947

(Total, Section 3, \$3,533,877)

Section 4. The sum of (045-67610-4400-0000) \$1,700,000, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Board of Trustees of the University of Illinois; for support of the Cooperative Extension Service programs in various counties, said sum to be maintained by the Board of Trustees of the University of Illinois in a trust account for extension purposes and allocated and applied among various county extension programs as matching funds in accordance with Section 8 of the "County Cooperative Extension Law", approved August 2, 1963, as amended.

Section 5. The following named sums, or so much thereof as may be necessary, respectively for the objects and purposes hereinafter named, are appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the expenses, facilities, and structures incident to the operation of the Illinois Fire Service Institute:

047-67620-1120-0000	For Personal Services.....	\$	245,120
1200	For Contractual Services.....		40,250
1291	For Travel.....		22,500
1300	For Commodities.....		8,950
1500	For Equipment.....		10,800
1700	For Telecommunications Services.....		4,030
1800	For Operation of Automotive Equipment.....		19,900

(Total, \$351,550)

For Facilities masterplanning, site development, planning and construction of new facilities and remodeling of existing facilities

047-67620-6600-0000.....	\$	296,350
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(Total, Section 5, \$647,900)

Section 6. The following named amount, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Board of Trustees of the University of Illinois:

001-67601-1295-0000	For payment of rentals to the Illinois Building Authority.....	\$	6,102,835
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Section 7. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 231, \$387,817,662.)

(Senate Bill No. 238, Approved as Reduced July 21, 1981)
(Public Act 82-33)

An Act making appropriations for retirement purposes of higher education institutions and agencies.

Section 5. The following named sum, or so much thereof as may be necessary, is appropriated to the Board of Trustees of the University of Illinois for the following:

001-67601-1162-0000	For Employer Contribution to the State Universities Retirement System of Illinois (\$36,498,300 Enacted).....	\$	22,628,946
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Section 6. The following named sum, or so much thereof as may be necessary, is appropriated from the Agricultural Premium Fund to the Board of Trustees of the University of Illinois for the following:

045-67610-1162-0000	For Employer Contribution to the State Universities Retirement System of Illinois (\$237,300 Enacted).....	\$	147,126
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Section 7. The following named sum, or so much thereof as may be necessary, is appropriated from the Fire Prevention Fund to the Board of Trustees of the University of Illinois for the following:

047-67620-1162-0000	For Employer Contribution to the State Universities Retirement System of Illinois (\$35,200 Enacted).....	\$	21,824
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Section 11. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 238, \$22,797,896.)

(House Bill No. 774, Approved July 21, 1981)
(Public Act 82-90)

An Act making an appropriation to the Board of Trustees of the University of Illinois for the ordinary and contingent expenses of the Office of Real Estate Research or its successor.

Section 1. The sum of (849-67601-1910-0000) \$170,000 is appropriated from the Real Estate Research and Education Fund in the State Treasury to the Board of Trustees of the University of Illinois for the ordinary and contingent expenses of the Office of Real Estate Research or its successor, by whatever name designated, resulting from the operations of such Office or its successor.

Section 2. This Act shall take effect upon its becoming a law.

(Total, House Bill No. 774, \$170,000.)

UNIVERSITY OF ILLINOIS (Concluded)

SUMMARY - UNIVERSITY OF ILLINOIS

OPERATIONS:

S.B. 231:

New Appropriations:			
General Revenue.....	001...	\$	326,597,030.00
University Income (U. of I.).....	032...		44,376,412.00
Agricultural Premium.....	045...		3,533,877.00
Fire Prevention.....	047...		351,550.00

S.B. 238:

New Appropriations:			
General Revenue.....	001...		22,628,946.00
Agricultural Premium.....	045...		147,126.00
Fire Prevention.....	047...		21,824.00

H.B. 774:

New Appropriations:			
Real Estate Research and Education.....	849...		170,000.00
Total, Operations.....		\$	397,826,765.00

AWARDS AND GRANTS:

S.B. 231:

New Appropriations:			
General Revenue.....	001...	\$	9,354,155.00
University Income (U. of I.).....	032...		1,263,288.00
Agricultural Premium.....	045...		1,700,000.00
Total, Awards and Grants.....		\$	12,317,443.00

REFUNDS:

S.B. 231:

New Appropriations:			
University Income (U. of I.).....	032...	\$	75,000.00

PERMANENT IMPROVEMENTS:

S.B. 231:

New Appropriations:			
University Income (U. of I.).....	032...	\$	270,000.00
Fire Prevention.....	047...		296,350.00
Total, Permanent Improvements.....		\$	566,350.00

TOTAL, UNIVERSITY OF ILLINOIS..... \$ 410,785,558.00

ILLINOIS COMMUNITY COLLEGE BOARD

(Senate Bill No. 235, Approved as Reduced July 21, 1981)
 (Public Act 82-31)

An Act making appropriations to the Illinois Community College Board and the Board of Trustees of the State Community College of East St. Louis for the fiscal year 1982.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Community College Board for the ordinary and contingent expenses of the Central Office:

001-68401-1120-0000	For Personal Services.....	\$	631,423
1200	For Contractual Services.....		123,761
1291	For Travel.....		36,061
1300	For Commodities.....		6,925
1302	For Printing.....		7,825
1500	For Equipment.....		3,500
1700	For Telecommunications.....		17,843
1600	For Electronic Data Processing.....		145,862

(Total, Section 1 - \$973,200)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois Community College Board for the purposes specified:

001-68401-4400-0000	For distribution as credit hour grants.....	\$	116,002,500
4400-0100	For distribution as special grants for equalization.		23,561,700
4400-0200	For distribution as special grants for disadvantaged student programs.....		5,000,000

(Total, Section 2 - \$144,564,200)

Section 8. The sum of (001-68401-1295-0000) \$11,926,250, or so much thereof as may be necessary, is appropriated to the Illinois Community College Board for payment of rentals to the Illinois Building Authority for facilities and sites furnished and as declared to be in the public interest by the General Assembly prior to the year 1972.

Section 9. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 235, \$157,463,650.)

(Senate Bill No. 238, Approved as Reduced July 21, 1981)
 (Public Act 82-33)

An Act making appropriations for retirement purposes of higher education institutions and agencies.

Section 8. The following named sums, or so much thereof as may be necessary, are appropriated to the Illinois Community College Board for Employer Contributions to the State Universities Retirement System of Illinois:

001-68401-4400-0700	For Community College Districts (\$9,308,700 Enacted).....	\$	5,771,394
1162	For Central Office (\$64,000 Enacted).....		39,680

Section 11. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 238, \$5,811,074.)

ILLINOIS COMMUNITY COLLEGE BOARD (Concluded)

SUMMARY - ILLINOIS COMMUNITY COLLEGE BOARD

OPERATIONS:

S.B. 235:

New Appropriations:

General Revenue.....001... \$ 12,899,450.00

S.B. 238:

New Appropriations:

General Revenue.....001... 39,680.00

Total, Operations..... \$ 12,939,130.00

AWARDS AND GRANTS:

S.B. 235:

New Appropriations:

General Revenue.....001... \$ 144,564,200.00

S.B. 238:

New Appropriations:

General Revenue.....001... 5,771,394.00

Total, Awards and Grants..... \$ 150,335,594.00

TOTAL, ILLINOIS COMMUNITY COLLEGE BOARD..... \$ 163,274,724.00

STATE COMMUNITY COLLEGE OF EAST ST. LOUIS

(Senate Bill No. 235, Approved as Reduced July 21, 1981)
 (Public Act 82-31)

An Act making appropriations to the Illinois Community College Board and the Board of Trustees of the State Community College of East St. Louis for the fiscal year 1982.

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of State Community College of East St. Louis for the ordinary and contingent expenses of State Community College of East St. Louis:

001-68501-1120-0000	For Personal Services.....	\$ 2,532,700
1200	For Contractual Services.....	343,000
1300	For Commodities.....	31,000
1500	For Equipment.....	17,000
1600	For Electronic Data Processing.....	41,500
1700	For Telecommunications.....	41,500
1800	For Operation of Automotive Equipment.....	10,000
4400	For Awards and Grants.....	90,000
1291	For Travel Expenses.....	7,000
1302	For Printing.....	17,500

(Total, Section 3 - \$3,131,200)

Section 4. The sum of (001-68501-1910-0000) \$50,000, or so much thereof as may be necessary, is appropriated to the Board of Trustees of State Community College of East St. Louis for special moving expenses to the new facilities.

Section 5. The sum of (001-68501-1900-0000) \$45,000, or so much thereof as may be necessary, is appropriated to the Board of Trustees of State Community College of East St. Louis for repair and rehabilitation of the Officer Building.

Section 6. The following named sums, or so much thereof, as may be necessary, respectively, are appropriated to the Board of Trustees of State Community College of East St. Louis from the State Community College of East St. Louis Income Fund for current expenses and equipment in connection with the educational operation of State Community College of East St. Louis:

766-68501-1200-0000	For Contractual Services.....	\$ 35,518
1291	For Travel.....	20,000
1300	For Commodities.....	40,000
1500	For Equipment.....	15,000
1302	For Printing.....	7,500
1700	For Telecommunications.....	15,000
1800	For Operation of Automotive Equipment.....	15,000
4400	For Awards and Grants.....	131,982
9939	For Refunds.....	35,000

(Total, Section 6 - \$315,000)

Section 7. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Board of Trustees of State Community College of East St. Louis from the State Community College of East St. Louis Contracts and Grants Fund for current expenses in connection with the educational operation of State Community College of East St. Louis:

767-68501-1120-0000	For Personal Services.....	\$ 530,000
1160	For Retirement (\$60,000 Enacted).....	37,200
1200	For Contractual Services.....	200,000
1300	For Commodities.....	48,000
1302	For Printing.....	5,000
1291	For Travel.....	28,000
1500	For Equipment.....	26,700
1600	For Electronic Data Processing.....	5,000
1700	For Telecommunications.....	10,000
4400	For Awards and Grants.....	530,000
1180	For Insurance.....	10,000
1800	For Operation of Automotive Equipment.....	10,000
9939	For Refunds.....	28,600
1900	For Payment of Prior Year Obligations.....	23,500

(Total, Section 7 - \$1,492,000)

STATE COMMUNITY COLLEGE OF EAST ST. LOUIS (Concluded)

Section 9. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 235, \$5,033,200.)

SUMMARY - STATE COMMUNITY COLLEGE OF EAST ST. LOUIS

OPERATIONS:

S.B. 235:

New Appropriations:

General Revenue.....	.001...	\$ 3,136,200.00
State Community College of East St. Louis Income.....	766...	148,018.00
State Community College of East St. Louis		
Contracts and Grants.....	767...	933,400.00
Total, Operations.....		\$ 4,217,618.00

AWARDS AND GRANTS:

S.B. 235:

New Appropriations:

General Revenue.....	.001...	\$ 90,000.00
State Community College of East St. Louis Income.....	766...	131,982.00
State Community College of East St. Louis		
Contracts and Grants.....	767...	530,000.00
Total, Awards and Grants.....		\$ 751,982.00

REFUNDS:

S.B. 235:

New Appropriations:

State Community College of East St. Louis Income.....	766...	\$ 35,000.00
State Community College of East St. Louis		
Contracts and Grants.....	767...	28,600.00
Total, Refunds.....		\$ 63,600.00

TOTAL, STATE COMMUNITY COLLEGE OF EAST ST. LOUIS..... \$ 5,033,200.00

ILLINOIS STATE SCHOLARSHIP COMMISSION

(Senate Bill No. 237, Approved as Reduced and Vetoed July 21, 1981)
 (Public Act 82-32)

An Act making appropriations to the Illinois State Scholarship Commission.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission from the General Revenue Fund for its ordinary and contingent expenses:

For Administration

Executive Division

001-69101-1120-0000	For Personal Services.....	\$	399,600
1161	For State Contribution to State Employees Retirement Fund (\$28,000 Enacted).....		17,343
1170	For State Contribution to Social Security.....		26,600
1200	For Contractual Services.....		149,200
1291	For Travel.....		21,200
1300	For Commodities.....		11,300
1302	For Printing.....		28,900
1500	For Equipment.....		10,900
1700	For Telecommunications.....		51,700
1800	For Operation of Auto Equipment.....		6,700
	Total.....	\$	723,443

State Student Grant Programs Division

001-69131-1120-0000	For Personal Services.....	\$	330,900
1161	For State Contribution to State Employees Retirement Fund (\$23,200 Enacted).....		14,361
1170	For State Contribution to Social Security.....		22,000
1200	For Contractual Services.....		129,200
1291	For Travel.....		3,400
1300	For Commodities.....		6,700
1302	For Printing.....		99,400
1500	For Equipment.....		1,100
1700	For Telecommunications.....		31,600
	Total.....	\$	638,661

Electronic Data Processing Division

001-69150-1120-0000	For Personal Services.....	\$	183,700
1161	For State Contribution to State Employees Retirement Fund (\$12,800 Enacted).....		7,973
1170	For State Contribution to Social Security.....		11,500
1200	For Contractual Services.....		151,500
1291	For Travel.....		2,100
1300	For Commodities.....		4,400
1302	For Printing.....		16,800
1500	For Equipment.....		800
	Total.....	\$	378,773

Comptrollers Division

001-69140-1120-0000	For Personal Services.....	\$	138,900
1161	For State Contribution to State Employees Retirement Fund (\$9,700 Enacted).....		6,028
1170	For State Contribution to Social Security.....		9,200
1200	For Contractual Services.....		78,500
1291	For Travel.....		1,100
1300	For Commodities.....		2,700
1500	For Equipment.....		1,900
	Total.....	\$	238,328

(Total, Section 1 - \$1,979,205)

ILLINOIS STATE SCHOLARSHIP COMMISSION (Continued)

Section 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission from the State Scholarship Commission Student Loan Fund for its ordinary and contingent expenses:

For Administration

Executive Division

676-69101-1120-0000	For Personal Services.....	\$	215,600
1180	For State Contribution for Employees Group Insurance.....		10,000
1161	For State Contribution to State Employees Retirement Fund (\$15,100 Enacted).....		9,357
1170	For State Contribution to Social Security.....		14,300
1200	For Contractual Services.....		71,800
1291	For Travel.....		1,200
1300	For Commodities.....		1,700
1302	For Printing.....		20,000
1500	For Equipment.....		5,400
1700	For Telecommunications.....		8,400
1800	For Operation of Auto Equipment.....		8,300
	Total.....	\$	366,057

State Student Loan Programs Division

676-69121-1120-0000	For Personal Services.....	\$	1,516,900
1180	For State Contribution for Employees Group Insurance.....		73,000
1161	For State Contribution to State Employees Retirement Fund (\$106,200 Enacted).....		65,833
1170	For State Contribution to Social Security.....		100,900
1200	For Contractual Services.....		929,400
1291	For Travel.....		32,300
1300	For Commodities.....		30,300
1302	For Printing.....		125,400
1500	For Equipment.....		310,800
1700	For Telecommunications.....		212,900
	Total.....	\$	3,397,733

Electronic Data Processing

676-69150-1120-0000	For Personal Services.....	\$	229,200
1180	For State Contribution for Employees Group Insurance.....		10,500
1161	For State Contribution to State Employees Retirement Fund (\$16,100 Enacted).....		9,947
1170	For State Contribution to Social Security.....		15,300
1200	For Contractual Services.....		1,104,200
1291	For Travel.....		5,100
1300	For Commodities.....		900
1302	For Printing.....		51,300
1500	For Equipment.....		55,100
	Total.....	\$	1,481,547

Comptrollers Division

676-69140-1120-0000	For Personal Services.....	\$	291,300
1180	For State Contribution for Employee Group Insurance.....		13,300
1161	For State Contribution to State Employees Retirement Fund (\$20,400 Enacted).....		12,642
1170	For State Contribution to Social Security.....		19,400
1200	For Contractual Services.....		70,700
1291	For Travel.....		1,000
1300	For Commodities.....		2,700
1500	For Equipment.....		19,800
	Total.....	\$	430,842

(Total, Section 2 - \$5,676,179)

ILLINOIS STATE SCHOLARSHIP COMMISSION (Continued)

Section 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the fund established by the Comptroller for this purpose to the Illinois State Scholarship Commission for the following administrative expenses as permitted by a federal grant for a State Student Financial Aid Training Program:

743-69103-1120-0000	For Personal Services.....	\$	12,200
1180	For State Contribution for Employees Group Insurance.....		700
1161	For State Contribution to State Employees Retirement Fund (\$1,000 Enacted).....		620
1170	For State Contribution to Social Security.....		800
1200	For Contractual Services.....		7,000
1291	For Travel.....		1,500
1300	For Commodities.....		1,000
1302	For Printing.....		1,500

(Total, Section 3 - \$25,320)

Section 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the fund established by the Comptroller for this purpose to the Illinois State Scholarship Commission for the following administrative expenses as permitted by a federal grant for Education Information Centers:

781-69170-1120-0000	For Personal Services.....	\$	35,000
1180	For State Contribution for Employees Group Insurance.....		1,100
1161	For State Contribution to State Employees' Retirement Fund (\$2,600 Enacted).....		1,612
1170	For State Contribution to Social Security.....		2,100
1200	For Contractual Services.....		20,000
1291	For Travel.....		5,000
1300	For Commodities.....		5,000
1302	For Printing.....		10,900
1500	For Equipment.....		3,200
1700	For Telecommunications.....		5,100

(Total, Section 4 - \$89,012)

Section 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission for the following purposes:

Grants & Scholarships

For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law.....	\$	87,496,300
001-69131-4475-0100 From General Revenue Fund.....	\$	87,496,300

For payment of matching grants to Illinois institutions to supplement scholarship programs, as provided by law.....	\$	275,000
001-69131-4400-0200 From General Revenue Fund.....		275,000

For payment of language grants to students eligible to receive such awards, and for the payment of scholarships to students who are children of policemen or firemen killed in the line of duty, or who are dependents of Illinois resident military personnel declared to be prisoners of war, missing in action, killed or permanently disabled, or who are descendants of correctional officers killed or permanently disabled in the line of duty, as provided by law.....	\$	30,000
001-69131-4400-0300 From General Revenue Fund.....		30,000

For payment of Illinois National Guard and Naval Militia Scholarships at State-controlled universities and public community colleges in Illinois to students eligible to receive such awards, as provided by law.....	\$	150,000
001-69131-4475-0400 From General Revenue Fund.....		150,000

ILLINOIS STATE SCHOLARSHIP COMMISSION (Continued)

For payment of Academic grants to undergraduate Students under the Academic Scholarship Program provided for in Section 30-15.7f of The School Code..... \$ 4,000,000
 001-69131-4475-0500 From General Revenue Fund (\$4,000,000 Enacted)..... Vetoed

Subtotal:
 General Revenue..... \$ 87,951,300

(Total, Section 5 - \$87,951,300)

Section 5.1. The following sum, or so much thereof as may be necessary, is appropriated from the General Revenue Fund to the Illinois State Scholarship Commission for full-time and part-time student grant award obligations incurred during the fiscal year beginning July 1, 1980, and ending June 30, 1981 (\$3,000,000 Enacted) 001-69131-4475-0200..... Vetoed

Section 6. The following sum, or so much thereof as may be necessary, is appropriated from the Federal State Student Incentive Trust Fund to the Illinois State Scholarship Commission for the following purposes:

Grants

For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law 701-69131-4475-0100..... \$ 4,200,000

The following sum or so much thereof as may be necessary, is appropriated from the Federal State Student Incentive Trust Fund to the Illinois State Scholarship Commission for the following purpose:

For payment to the federal government for refunds of grant awards related to current or prior fiscal years 701-69131-9934-0000..... \$ 50,000

(Total, Section 6 - \$4,250,000)

Section 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission for distribution when necessary as a result of guarantees of loans that are uncollectable or for payments required under agreements with the United States Secretary of Education:

676-69121-4400-0000 From State Scholarship Commission
 Student Loan Fund..... \$ 18,000,000

(Total, Section 7 - \$18,000,000)

Section 8. The amounts herein appropriated for Personal Services shall be available for the compensation of positions at the respective rates of pay fixed by the pay plan established pursuant to "An Act to create the University Civil Service System of Illinois and define its powers and duties", approved May 11, 1905, as amended.

Section 9. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 237, \$117,971,016.)

ILLINOIS STATE SCHOLARSHIP COMMISSION (Concluded)

SUMMARY - ILLINOIS STATE SCHOLARSHIP COMMISSION

OPERATIONS:

S.B. 237:

New Appropriations:

General Revenue.....	.001...	\$ 1,979,205.00
State Scholarship Commission Educational Information Center.....	.781...	89,012.00
State Student Financial Aid Training.....	.743...	25,320.00
State Scholarship Commission Student Loan.....	.676...	5,676,179.00
Total, Operations.....		\$ 7,769,716.00

AWARDS AND GRANTS:

S.B. 237:

New Appropriations:

General Revenue.....	.001...	\$ 87,951,300.00
Federal Student Incentive Trust.....	.701...	4,200,000.00
State Scholarship Commission Student Loan.....	.676...	18,000,000.00
Total, Awards and Grants.....		\$ 110,201,300.00

REFUNDS:

S.B. 237:

New Appropriations:

Federal Student Incentive Trust.....	.701...	\$ 50,000.00
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TOTAL, ILLINOIS STATE SCHOLARSHIP COMMISSION..... \$ 117,971,016.00

UNIVERSITIES RETIREMENT SYSTEM

(Senate Bill No. 238, Approved as Reduced July 21, 1981)
(Public Act 82-33)

An Act making appropriations for retirement purposes of higher education institutions and agencies.

Section 1. The following named amount, or so much thereof as may be necessary, is appropriated from the State Pensions Fund to the Board of Trustees of the State Universities Retirement System pursuant to the provisions of Section 8.12 of "An Act in relation to State finance", approved June 10, 1919, as amended 054-69301-1162-0000..... \$ 1,248,000

Section 11. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 238, Operation: State Pensions Fund, \$1,248,000.)

UNIVERSITIES CIVIL SERVICE MERIT BOARD

(Senate Bill No. 320, Approved as Reduced July 21, 1981)
 (Public Act 82-45)

An Act making an appropriation for the ordinary and contingent expenses of the State Universities Civil Service Merit Board.

Section 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the State Universities Civil Service Merit Board:

FOR OPERATIONS

001-69501-1120-0000	For Personal Services (\$459,900 Enacted).....	\$ 456,868
1200	For Contractual Services (\$81,000 Enacted).....	70,724
1291	For Travel (\$5,200 Enacted).....	5,000
1300	For Commodities (\$5,200 Enacted).....	3,200
1302	For Printing (\$4,100 Enacted).....	100
1500	For Equipment (\$1,500 Enacted).....	100
1700	For Telecommunications Services (\$4,100 Enacted)...	3,000
1800	For Operation of Auto Equipment (\$1,700 Enacted)...	1,200
	Total.....	\$ 540,192

Section 2. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 320, \$540,192.)

(Senate Bill No. 238, Approved as Reduced July 21, 1981)
 (Public Act 82-33)

An Act making appropriations for retirement purposes of higher education institutions and agencies.

Section 10. The sum of (001-69501-1162-0000) (\$67,950 Enacted) \$42,129, or so much thereof as may be necessary is appropriated to the University Civil Service Merit Board for Employer Contributions to the State Universities Retirement System.

Section 11. This Act takes effect July 1, 1981.

(Total, Senate Bill No. 238, \$42,129.)

SUMMARY - UNIVERSITIES CIVIL SERVICE MERIT BOARD

OPERATIONS:

S.B. 320:

New Appropriations:

General Revenue.....001... \$ 540,192.00

S.B. 238:

New Appropriations:

General Revenue.....001... 42,129.00

TOTAL, UNIVERSITIES CIVIL SERVICE MERIT BOARD..... \$ 582,321.00

APPENDIX I

ADDITIONAL, RESTORED, AMENDED, REVISED AND
SUPPLEMENTAL OR DEFICIENCY APPROPRIATIONS

TO COMPLETE

FISCAL YEAR 1981

TABLE III
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1981
SUMMARIZED BY FUND GROUP AND FUND

<u>Fund Group and Fund</u>	<u>Fund Code</u>	Total Appropriations Table I of FY 1981 Appropriations Book	Summary of Appendix I	"Final" FY 1981 Appropriations
General Funds:				
General Revenue.....	(001)	\$ 5,978,261,584.70	\$ 33,538,778.48*	\$ 6,011,800,363.18
Community School.....	(412)	1,783,298,850.00	367,000.00	1,783,665,850.00
Total, General Funds.....	.....	\$ 7,761,560,434.70	\$ 33,905,778.48	\$ 7,795,466,213.18
Highway Funds:				
Road.....	(011)	\$ 2,278,559,234.00	\$ 1,035,902.38	\$ 2,279,595,136.38
Motor Fuel Tax State.....	(012)	31,379,748.00	.....	31,379,748.00
Counties.....	(413)	98,500,000.00	.....	98,500,000.00
Municipalities.....	(414)	138,400,000.00	.....	138,400,000.00
Road Districts.....	(415)	44,800,000.00	.....	44,800,000.00
Grade Crossing Protection.....	(019)	16,640,295.19	.....	16,640,295.19
Total, Highway Funds.....	.....	\$ 2,608,279,277.19	\$ 1,035,902.38	\$ 2,609,315,179.57
University Income Funds:				
Board of Governors				
Chicago State.....	(030)	\$ 4,127,700.00	.....	\$ 4,127,700.00
Eastern Illinois.....	(034)	5,760,200.00	.....	5,760,200.00
Governors State.....	(027)	2,130,400.00	.....	2,130,400.00
Northeastern Illinois.....	(037)	4,762,000.00	.....	4,762,000.00
Western Illinois.....	(038)	6,939,000.00	.....	6,939,000.00
Board of Regents				
Illinois State.....	(028)	10,880,592.00	.....	10,880,592.00
Northern Illinois.....	(029)	13,502,796.00	.....	13,502,796.00
Sangamon State.....	(020)	1,540,000.00	.....	1,540,000.00
Southern Illinois University.....	(035)	30,533,137.68	.....	30,533,137.68
State Community College of East St. Louis.....	(766)	325,000.00	.....	325,000.00
University Income (U. of I.).....	(032)	37,011,900.00	.....	37,011,900.00
Total, University Income Funds.....	.....	\$ 117,512,725.68	.....	\$ 117,512,725.68

APPENDIX I (Continued)

pecial State Funds:		
Aeronautics.....	\$ (046) ..	125,100.00
Agricultural Premium.....	\$ (045) ..	25,376,382.00
Bank and Trust Company.....	\$ (795) ..	3,921,206.00
Bi-State Public Transportation.....	\$ (794) ..	7,808,000.00
Corporate Loan.....	\$ (860) ..	20,000,000.00
Downstate Public Transportation.....	\$ (648) ..	6,339,806.00
Dram Shop.....	\$ (821) ..	897,000.00
Drivers Education.....	\$ (031) ..	9,520,588.00
Fair and Exposition.....	\$ (245) ..	2,474,100.00
Fire Prevention.....	\$ (047) ..	4,804,025.00
Health Finance Authority.....	\$ (780) ..	1,100,500.00
Illinois Racetrack Improvement.....	\$ (710) ..	4,200,000.00
Illinois Standardbred Breeders.....	\$ (708) ..	2,400,000.00
Illinois State Dental Disciplinary.....	\$ (823) ..	104,100.00
Illinois State Medical Disciplinary.....	\$ (093) ..	651,500.00
Illinois Thoroughbred Breeders.....	\$ (709) ..	2,700,000.00
Illinois Veterans Home.....	\$ (619) ..	4,650,500.00
Illinois Veterans Rehabilitation.....	\$ (036) ..	1,123,100.00
Inheritance Tax Collection Distributive.....	\$ (815) ..	1,000,000.00
Local Government Distributive.....	\$ (515) ..	5,000,000.00
Local Initiative.....	\$ (762) ..	216,500,000.00
Mental Health.....	\$ (050) ..	24,980,000.00
Metropolitan Exposition, Auditorium and Office Building.....	\$ (053) ..	17,550,000.00
Metropolitan Fair and Exposition Authority Reconstruction.....	\$ (099) ..	8,400,000.00
Motor Vehicle.....	\$ (018) ..	4,800,000.00
Nuclear Safety Emergency Preparedness.....	\$ (796) ..	2,645,504.00
Personal Property Tax Replacement.....	\$ (802) ..	2,048,762.59
Public Utility.....	\$ (059) ..	530,000,000.00
Radioactive Waste Site Perpetual Care.....	\$ (735) ..	10,088,402.00
Salmon.....	\$ (042) ..	44,300.00
State Boating Act.....	\$ (039) ..	394,390.39
State Community College of East St. Louis Contracts and Grants.....	\$ (767) ..	7,337,492.59
State Employees Deferred Compensation Plan.....	\$ (755) ..	1,514,847.00
State Lottery.....	\$ (711) ..	1,220,000.00
State Parks.....	\$ (040) ..	57,340,416.00
State Pension.....	\$ (054) ..	1,800,000.00
State's Attorneys Appellate Service County.....	\$ (745) ..	11,959,600.00
Tourism Promotion.....	\$ (763) ..	450,161.00
Wildlife and Fish.....	\$ (041) ..	3,907,153.00
Total, Special State Funds.....	\$ 995,942,219.04	10,888,383.47
		\$ 23,148,984.60
		\$ 1,019,051,203.64

APPENDIX I (Continued)

TABLE III (Continued)
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1981
SUMMARIZED BY FUND GROUP AND FUND

<u>Fund Group and Fund</u>	<u>Fund Code</u>	Total Appropriations Table I of FY 1981 Appropriations Book	Summary of Appendix I	"Final" FY 1981 Appropriations
Bond Financed Funds:				
Anti-Pollution.....	(551) ..	\$ 234,328,898.00	\$ 5,390,462.00	\$ 234,328,898.00
Capital Development.....	(141) ..	544,318,090.14	.....	549,708,552.14
Coal Development.....	(653) ..	26,005,000.00	.....	26,005,000.00
School Construction.....	(143) ..	72,859,603.17	.....	72,859,603.17
Transportation Bond Series A.....	(553) ..	375,764,516.26	.....	375,764,516.26
Series B.....	(554) ..	158,224,959.63	.....	158,224,959.63
Total, Bond Financed Funds.....		\$ 1,411,501,067.20	\$ 5,390,462.00	\$ 1,416,891,529.20
Debt Service Funds:				
Anti-Pollution.....	(138) ..	\$ 38,055,600.00	\$ 200,000.00	\$ 38,255,600.00
Capital Development.....	(142) ..	92,748,100.00	1,003,750.00	93,751,850.00
Coal Development.....	(654) ..	437,000.00	.....	437,000.00
Public Welfare.....	(135) ..	7,380,000.00	.....	7,380,000.00
School Construction.....	(144) ..	25,853,600.00	903,250.00	26,756,850.00
Transportation Bond Series A.....	(139) ..	82,034,800.00	.....	82,034,800.00
Series B.....	(140) ..	23,692,900.00	1,228,300.00	24,921,200.00
Universities Building.....	(133) ..	9,498,000.00	.....	9,498,000.00
Matured Bonds and Coupon.....	(625) ..	50,000.00	.....	50,000.00
Total, Debt Service Funds.....		\$ 279,750,000.00	\$ 3,335,300.00	\$ 283,085,300.00
Federal Trust Funds:				
Agricultural Marketing Service.....	(439) ..	\$ 30,200.00	\$ 20,000.00	\$ 50,200.00
Agricultural Pesticide Control Act.....	(689) ..	364,750.00	.....	364,750.00
B.O.B. Interagency Growth Policy Grant.....	(717) ..	163,000.00	.....	163,000.00
Board of Higher Education Statistical Activities	(814) ..	41,670.00	.....	41,670.00
C. & F.S. Federal Projects.....	(566) ..	962,000.00	123.00	962,123.00
C. & F.S. Local Effort Day Care Program.....	(616) ..	17,690,000.00	.....	17,690,000.00
Career Education Incentive Act.....	(790) ..	1,158,220.00	.....	1,158,220.00
CETA Vocational Training.....	(656) ..	8,406,953.00	2,684.08	8,409,637.08
Child Welfare Services.....	(061) ..	2,350,900.00	3,224,370.41	5,575,270.41

APPENDIX I (Continued)

Federal Trust Funds: (Continued)		
Chicago Area River Basin Study.....	(856)	\$ 220,000.00
Commission on Intergovernmental Cooperation.....	(644)	50,000.00
Comprehensive Employment Services.....	(688)	3,788,200.00
Comprehensive Planning.....	(449)	160,000.00
Criminal Justice.....	(488)	29,805,030.00
Dam Safety.....	(793)	650,000.00
Dangerous Drugs Commission.....	(646)	6,571,400.00
DMH/DD Federal Projects.....	(662)	11,963,034.24
Economic Development Services Community Development.....	(825)	327.19
Economic Opportunity.....	(493)	399,700.00
Energy Administration.....	(737)	21,563,810.20
Environmental Protection.....	(065)	21,080,980.00
Federal Aid Disaster.....	(491)	14,321,323.70
Federal Arts for the Handicapped.....	(761)	18,020,250.00
Federal Civil Preparedness Administrative.....	(497)	10,000.00
Federal Economic Development.....	(668)	1,441,650.00
Federal Energy.....	(859)	1,313,500.00
Federal Energy Policy and Conservation Act.....	(692)	4,878,434.00
Federal Hardware Assistance.....	(492)	1,512.82
Federal Industrial Service.....	(726)	375,000.00
Federal Labor Projects.....	(647)	91,061,297.74
Federal Local Airport.....	(095)	44,513,789.22
Federal Mass Transit.....	(853)	4,000,000.00
Federal Moderate Rehabilitation Housing.....	(851)	558,100.00
Federal Nutrition Education and Training.....	(775)	2,778,883.00
Federal School Lunch.....	(410)	118,000,000.00
Federal Student Incentive.....	(701)	4,100,000.00
Federal Surface Mining Control and Reclamation.....	(765)	70,000.00
Federal Title IV Fire Protection Assistance.....	(670)	9,584,362.00
Federal Vocational Education Advisory Council.....	(734)	281,613.64
Fire Prevention Division.....	(580)	280,000.00
Forest Reserve.....	(086)	80,000.00
G.I. Education.....	(447)	97,021.05
Governors Office Comprehensive Planning.....	(464)	577,600.00
Higher Education Title I.....	(434)	45,000.00
Historic Sites.....	(538)	580,000.00
HUD Conservation Assistance.....	(666)	3,893,942.54
Human Services Support.....	(857)	468,866.00
Illinois Arts Council Federal Grant.....	(657)	800,000.00
Illinois Commerce Commission Federal Projects Grant.....	(818)	610,600.00

APPENDIX I (Continued)

TABLE III (Concluded)
SUMMARY OF FINAL APPROPRIATIONS FOR FISCAL YEAR 1981
SUMMARIZED BY FUND GROUP AND FUND

<u>Fund Group and Fund</u>	<u>Fund Code</u>	<u>Total Appropriations Table I of FY 1981 Appropriations Book</u>	<u>Summary of Appendix I</u>	<u>"Final" FY 1981 Appropriations</u>
Federal Trust Funds: (Continued)				
Intergovernmental Personnel Act.....	(585) ..	\$ 827,000.00	.....	\$ 827,000.00
Juvenile Justice and Delinquency Prevention Act.....	(852) ..	525,166.00	.....	525,166.00
Legislative Council National Science Foundation Grant.....	(757) ..	10,400.00	.....	10,400.00
Library Services.....	(470) ..	6,000,000.00	.....	6,000,000.00
Maintenance and Calibration.....	(526) ..	144,700.00	.....	144,700.00
Maternal and Child Health Services.....	(062) ..	9,289,078.90	.....	9,689,078.90
National Center for Education Statistics.....	(791) ..	111,324.00	.....	111,324.00
National Flood Insurance Program.....	(855) ..	500,000.00	.....	500,000.00
National Institute of Education.....	(682) ..	114,819.00	.....	114,819.00
National Young Adult Conservation Corps - CETA.....	(720) ..	3,120,084.06	.....	3,121,692.82
Nuclear Civil Protection Planning.....	(484) ..	103,800.00	.....	103,800.00
Old Age Survivors Insurance.....	(495) ..	15,748,625.00	.....	15,748,993.74
O.O.E. Elementary and Secondary Education Act.....	(561) ..	269,090,021.37	.....	269,090,021.37
Public Health Services.....	(063) ..	14,279,843.00	.....	14,279,843.00
River Basin Commission Trust.....	(854) ..	200,000.00	.....	200,000.00
Services For Older Americans.....	(618) ..	35,307,600.00	.....	44,373,600.00
Special Federal School Milk.....	(405) ..	10,000,000.00	.....	10,000,000.00
Special Projects Division.....	(607) ..	835,573.01	.....	835,573.01
Special Purpose**.....	(408) ..	45,555,400.00	.....	45,555,400.00
State Criminal Justice.....	(764) ..	5,728,670.00	.....	6,245,863.64
State Scholarship Commission Educational Information Center.....	(781) ..	90,000.00	.....	90,000.00
State Student Financial Aid Training.....	(743) ..	25,000.00	.....	25,000.00
Title III Social Security and Employment Service.....	(052) ..	122,892,440.90	.....	122,892,331.22
Unemployment Compensation Special Administration.....	(055) ..	4,762,600.00	.....	4,762,600.00
U.S.D.A. Woman and Infant Care.....	(700) ..	33,444,600.00	.....	45,056,600.00
U.S. Food Services.....	(503) ..	1,551,694.00	.....	1,551,869.22
Urban Planning Assistance.....	(404) ..	1,928,000.00	.....	1,928,000.00
Vocational Education.....	(082) ..	37,360,483.00	.....	37,360,483.00
Vocational Rehabilitation.....	(081) ..	55,502,854.42	.....	55,513,886.81
Water Resources Lake Michigan Federal Demonstration	(774) ..	502,000.00	.....	502,000.00
Water Resources Planning.....	(486) ..	3,850,000.00	.....	3,850,000.00
Wholesome Meat.....	(476) ..	2,714,741.30	.....	2,714,741.30

APPENDIX I (Continued)

Federal Trust Funds: (Concluded)				
Youth Conservation Corp Program.....	\$ 2,346,937.83			\$ 2,346,937.83
Total, Federal Trust Funds.....	\$ 1,135,326,843.94			\$ 1,272,753,478.81
Revolving Funds:				
Air Transportation.....	(309) ..	\$ 475,000.00	.....	\$ 475,000.00
Board of Governors Cooperative Computer Center.....	(320) ..	2,283,600.00	.....	2,283,600.00
Communications.....	(312) ..	39,666,650.00	\$ 2,500,000.00	42,166,650.00
Office Supplies.....	(307) ..	1,733,000.00	.....	1,733,000.00
Paper and Printing.....	(308) ..	1,809,300.00	.....	1,809,300.00
State Garage.....	(303) ..	15,958,100.00	\$ 2,641,650.00	18,599,750.00
Statistica Services.....	(304) ..	22,796,000.00	30,550.00	22,826,550.00
Working Capital.....	(301) ..	10,600,000.00	\$ 6,443.66	10,606,443.66
Total, Revolving Funds.....		\$ 95,321,650.00		\$ 100,500,293.66
State Trust Funds:				
Agricultural Master.....	(440) ..	\$ 426,300.00	.....	\$ 426,300.00
Charles S. Mott Foundation***:				
C. & F.S. Special Purpose....	(760) ..	35,691.00	.....	35,691.00
CDB Contributionary.....	(582) ..	173,200.00	\$ 70,000.00	243,200.00
Conservation Handicapped Program.....	(617) ..	1,153,857.35	.....	1,153,857.35
Flood Control Land Lease.....	(786) ..	497,810.56	.....	497,810.56
Group Insurance Premium.....	(443) ..	200,000.00	.....	200,000.00
Housing.....	(457) ..	14,100,000.00	.....	14,100,000.00
Illinois Rural Rehabilitation.....	(467) ..	121,000.00	.....	121,000.00
Land Reclamation.....	(595) ..	501,000.00	.....	501,000.00
Land and Water Recreation.....	(858) ..	117,000.00	.....	117,000.00
Robert Wood Johnson Foundation.....	(465) ..	34,331,809.50	.....	34,331,809.50
State Fair.....	(830) ..	241,400.00	.....	241,400.00
State Scholarship Commission Student Loan.....	(438) ..	48,000.00	.....	48,000.00
Surplus Property Utilization.....	(676) ..	18,376,200.00	.....	18,376,200.00
Total, State Trust Funds.....	(418) ..	\$ 493,900.00	.....	\$ 493,900.00
		\$ 70,817,168.41		\$ 70,887,168.41
Grand Total.....		\$ 14,476,011,391.16	\$ 209,491,700.99	\$ 14,685,503,092.15

* General Revenue Fund decreased \$17,878.60; Bank and Trust Company Fund increased by \$17,878.60 to reflect transfer from contingency appropriation for State officers salaries and related expenses.

** Special Purpose (408) was reclassified as a Federal Trust Fund in April 1981.

*** Charles S. Mott Foundation (760) was reclassified as a State Trust Fund in February 1981.

APPENDIX I (Continued)

GENERAL ASSEMBLY

(House Bill No. 141, Approved As Amended April 14, 1981)
 (Public Act 82-2)

An Act to amend certain Acts making appropriations for the fiscal year ending June 30, 1981.

Section 3. In addition to amounts previously appropriated for such purpose, the following named sum, or so much thereof as may be necessary, is appropriated to the Speaker of the House of Representatives for furnishing the items provided in Section 4 of "An Act in relation to the compensation and emoluments of members of the General Assembly", approved December 6, 1907, as amended, to members of the House throughout the year in connection with their legislative duties and responsibilities and not in connection with any political campaign, as prescribed by law.

001-10120-1900-1205 To the Speaker of the House of Representatives..... \$ 938.69

Section 4. Section 1 of "An Act to provide for the ordinary and contingent expenses of the General Assembly", approved July 8, 1980, Public Act 81-1286, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Senate:

For the ordinary and incidental expenses of the legislative leadership and legislative staff assistants:

001-10110-1900-0100 President..... \$ 1,500,000 \$-1,450,000

Section 8. This Act takes effect upon its becoming a law.

(House Bill No. 141, Operations: General Revenue Fund, \$+50,938.69.)

LEGISLATIVE

Auditor General

(House Bill No. 3621, Approved As Amended January 8, 1981)
 (Public Act 81-1551)

An Act to amend Sections 1 and 2 of "An Act to provide for the ordinary and contingent expenses of the Office of the Auditor General", approved July 9, 1980, Public Act 81-1322.

Section 1. Sections 1 and 2 of "An Act to provide for the ordinary and contingent expenses of the Office of the Auditor General", approved July 9, 1980, Public Act 81-1322, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Auditor General to meet the ordinary and contingent expenses of the Office of the Auditor General:

001-10301-1500-0000 For Equipment..... \$ 30,500 \$ 23,000

(Total, Section 1..... \$ 2,125,274 \$ 2,218,700

Sec. 2. The following sum, or so much thereof as may be necessary, is appropriated for audits, studies and investigations as defined by the Illinois Auditing Act or authorized under the Illinois Constitution 001-10301-1900-0000 \$ 6,150,600 \$-6,158,100

Section 2. This Act shall take effect upon becoming law.

(House Bill No. 3621, No change in total appropriations.)

APPENDIX I (Continued)

DATA INFORMATION SYSTEMS COMMISSIONS

(Senate Bill No. 1023, Approved as Amended May 29, 1981)
 (Public Act 82-9)

An Act amending certain appropriation Acts and making certain appropriations.

Section 3. In addition to any sums already appropriated for such purposes, the following sums, or so much thereof as may be necessary, respectively, are appropriated to the Data Information Systems Commission:

001-17101-1120-0001	For Personal Services.....	\$ 17,000
1161	For State Contribution to State Employees' Retirement System.....	1,275
1170	For State Contribution to Social Security.....	1,105
1291	For Travel.....	2,500

Section 4. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 1023, Operations: General Revenue Fund, \$+21,880.)

ENERGY RESOURCES COMMISSION

(Senate Bill No. 2035, Approved as Amended January 8, 1981)
 (Public Act 81-1547)

An Act to amend Sections 47, 10, and 49 of "An Act making appropriations for certain continuing boards and commissions", approved August 11, 1980 and to provide supplemental appropriations.

Section 1. Sections 47, 10, and 49 of "An Act making appropriations for certain continuing boards and commissions", approved August 11, 1980, Public Act 81-1374, are amended to read as follows:

Sec. 49. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Illinois Energy Resources Commission:

001-13001-1120-0000	For Personal Services.....	\$ 127,644	\$---140,644
1200	For Contractual Services.....	<u>40,200</u>	<u>27,200</u>
(Total \$247,036 \$252,536)			

Section 3. This Act takes effect upon its becoming a law.

(Senate Bill No. 2035, No change in total appropriations.)

ETHNIC HERITAGE COMMISSION

(House Bill No. 141, Approved As Amended April 14, 1981)
 (Public Act 82-2)

An Act to amend certain Acts making appropriations for the fiscal year ending June 30, 1981.

Section 6. Section 25 of "An Act making appropriations for certain continuing boards and commissions", approved August 11, 1980, Public Act 81-1374, is amended to read as follows:

Sec. 25. The sum of (001-12801-1900-0000) \$73,500 \$123,000, or so much thereof as may be necessary, is appropriated to the Ethnic Heritage Commission for its ordinary and contingent expenses.

Section 8. This Act takes effect upon its becoming a law.

(House Bill No. 141, Operations: General Revenue Fund, \$-49,500.)

APPENDIX I (Continued)

JOINT CONDOMINIUM STUDY COMMITTEE

(Senate Bill No. 2035, Approved as Amended January 8, 1981)
 (Public Act 81-1547)

An Act to amend Sections 47, 10, and 49 of "An Act making appropriations for certain continuing boards and commissions", approved August 11, 1980 and to provide supplemental appropriations.

Section 1. Sections 47, 10, and 49 of "An Act making appropriations for certain continuing boards and commissions", approved August 11, 1980, Public Act 81-1374, are amended to read as follows:

Section 2. The sum of (001-10130-1900-0305) \$12,000, or so much thereof as may be necessary is appropriated to the Joint Condominium Study Committee for the ordinary and contingent expenses of the Committee.

Section 3. This Act takes effect upon its becoming a law.

(Senate Bill No. 2035, Operations: General Revenue Fund, \$+12,000.)

COMMISSION ON INTERGOVERNMENTAL COOPERATION

(House Bill No. 141, Approved As Amended April 14, 1981)
 (Public Act 82-2)

An Act to amend certain Acts making appropriations for the fiscal year ending June 30, 1981.

Section 2. Sections 44 and 45 of "An Act making appropriations for certain continuing boards and commissions", approved August 11, 1980, Public Act 81-1374, are amended to read as follows:

Sec. 44. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Springfield Office:

	From the General Revenue Fund:		
001-10701-1120-0000	For Personal Services.....	\$ 227,179	\$---239,179
1291	For Travel.....	<u>50,000</u>	35,000
1700	For Telecommunications.....	<u>8,000</u>	6,000

(Total, \$581,930 \$578,182; General
 Revenue Fund, \$531,930 \$528,182)

Sec. 45. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Commission on Intergovernmental Cooperation for the following expenses of the Washington Office:

001-10710-1120-0000	For Personal Services.....	\$ 95,000	\$---115,000
1291	For Travel.....	<u>14,000</u>	5,000
1700	For Telecommunications.....	<u>9,000</u>	3,000

(Total, \$168,240 \$173,240)

Section 8. This Act takes effect upon its becoming a law.

(House Bill No. 141, No change in total appropriations.)

APPENDIX I (Continued)

PUBLIC EMPLOYEES PENSION LAWS COMMISSION

(Senate Bill No. 2035, Approved as Amended January 8, 1981)
 (Public Act 81-1547)

An Act to amend Sections 47, 10, and 49 of "An Act making appropriations for certain continuing boards and commissions", approved August 11, 1980 and to provide supplemental appropriations.

Section 1. Sections 47, 10, and 49 of "An Act making appropriations for certain continuing boards and commissions", approved August 11, 1980, Public Act 81-1374, are amended to read as follows:

Sec. 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Public Employees Pension Laws Commission for its ordinary and contingent expenses:

001-13301-1120-0000	For Personal Services.....	\$ 59,182	\$---53,632
1161	For State Contribution to State Employees' Retirement System.....	4,522	4,022
1170	For State Contribution to Social Security.....	3,727	3,427
1200	For Contractual Services.....	90,748	110,298
1700	For Telecommunications.....	4,200	2,000
1291	For Travel.....	9,000	3,000
1500	For Equipment.....	4,500	2,500
1302	For Printing.....	4,000	1,000

Section 3. This Act takes effect upon its becoming a law.

(Senate Bill No. 2035, No change in total appropriations.)

LEGISLATIVE ADVISORY COMMITTEE ON PUBLIC AID

(Senate Bill No. 2035, Approved as Amended January 8, 1981)
 (Public Act 81-1547)

An Act to amend Sections 47, 10, and 49 of "An Act making appropriations for certain continuing boards and commissions", approved August 11, 1980 and to provide supplemental appropriations.

Section 1. Sections 47, 10, and 49 of "An Act making appropriations for certain continuing boards and commissions", approved August 11, 1980, Public Act 81-1374, are amended to read as follows:

Sec. 47. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Legislative Advisory Committee on Public Aid for its expenses:

001-14901-1120-0000	For Personal Services.....	\$ 174,144.00	\$---160,800
1161	For State Contribution to State Employees' Retirement System.....	13,060.80	12,060
1170	For State Contribution to Social Security.....	11,092.99	10,275
1200	For Contractual Services.....	135,337.21	150,500

Section 3. This Act takes effect upon its becoming a law.

(Senate Bill No. 2035, No change in total appropriations.)

SCHOOL PROBLEMS COMMISSION

(House Bill No. 590, Approved As Amended June 30, 1981)
(Public Act 82-18)

An Act amending certain Fiscal Year 1981 appropriations Acts.

Section 1.1. Section 7 of "An Act making appropriations for certain continuing boards and commissions" (Public Act 81-1374), approved August 11, 1980, is amended to read as follows:

Sec. 7. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes named, are appropriated to meet the ordinary and contingent expenses of the School Problems Commission:

001-15101-1200-0000	For Contractual Services.....	\$ 15,400	\$----11,300
1302	For Printing.....	300	4,000
1500	For Equipment.....	1,200	1,000
1700	For Telecommunications Services.....	2,000	2,600

Section 6. This Act becomes effective immediately upon becoming a law.

(House Bill No. 590, No change in total appropriations.)

SUMMARY - LEGISLATIVE AGENCIES

OPERATIONS:

S.B. 1023:			
General Revenue.....	001...	\$ 21,880.00	
S.B. 2035:			
General Revenue.....	001...	12,000.00	
H.B. 141:			
General Revenue.....	001...	1,438.69	
TOTAL, LEGISLATIVE AGENCIES.....		\$ 35,318.69	

APPENDIX I (Continued)

JUDICIAL

(Senate Bill No. 2034, Approved as Amended January 8, 1981)
 (Public Act 81-1546)

An Act to amend certain Acts making appropriations for the fiscal year ending June 30, 1981.

Section 1. Section 3a of "An Act making appropriations to the Supreme Court for the pay of certain officers in the Judicial System of the State Government and for the ordinary and contingent expenses of the Judicial System and authorizing payment thereof from specified funds in the State Treasury", approved July 16, 1980, Public Act 81-1347, is repealed.

Section 3a. The following named sums, or so much thereof as may be necessary, respectively, are appropriated to the Supreme Court:

001-20101-1900-0200--For-payment-of-fees-of-guardians-ad-litem-in
 proceedings-arising-under-the-Mental-Health
 and-Developmental-Disabilities-Code-and
 Article-Xfa-of-the-Probate-Act:-----\$---400,000
 0300--For-administration-of-payment-of-fees:-----40,000

Section 3. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 2034, Operations: General Revenue Fund, \$-440,000.)

(House Bill No. 141, Approved As Amended April 14, 1981)
 (Public Act 82-2)

An Act to amend certain Acts making appropriations for the fiscal year ending June 30, 1981.

Section 1. Section 9 of "An Act making appropriations to the Supreme Court for the pay of certain officers in the Judicial System of the State Government and for the ordinary and contingent expenses of the Judicial System and authorizing payment thereof from specified funds in the State Treasury", approved July 16, 1980, Public Act 81-1347, is amended to read as follows:

Sec. 9. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Supreme Court to meet the ordinary and contingent expenses of the Judges of the Appellate Courts and the Clerks of the Appellate Courts:

Administration of the Appellate Clerk of the Third District

001-23520-1200-0000	For Contractual Services.....	\$ 66,063	\$---103,063
001-23520-6600-0005	For Permanent Improvements.....	\$ 37,000	

Section 8. This Act takes effect upon its becoming a law.

(House Bill No. 141, No change in total appropriations.)

APPENDIX I (Continued)

ATTORNEY GENERAL

(Senate Bill No. 2036, Approved as Amended December 19, 1980)
 (Public Act 81-1533)

An Act amending certain Fiscal Year 1981 appropriations Acts, and to provide supplemental appropriations thereto.

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State agencies indicated:

FOR IMPLEMENTATION PROGRAMS OF STATE AGENCIES

ATTORNEY GENERAL

	For Assistance to Local Prosecutors:	
	Payable from State Criminal Justice	
	Trust Fund:	
764-34070-1120-0005	For Personal Services.....	\$ 100,567
1161	For Retirement Contributions.....	8,045
1170	For Social Security Contributions.....	6,688
1180	For Group Insurance.....	2,700
	Payable from the General Revenue Fund:	
001-34070-1900-0005	For Ordinary and Contingent Expenses.....	<u>13,815</u>
	Total.....	\$ 131,815

Section 2.a. No expenditures will be allowed from the appropriations made in Section 2 until the amounts have been approved in writing by the Illinois Law Enforcement Commission.

Section 3. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 2036, Operations: General Revenue Fund, \$+13,815; State Criminal Justice Trust Fund, \$+118,000, Total Senate Bill No. 2036, \$+131,815.)

SECRETARY OF STATE

(Senate Bill No. 2028, Approved As Amended January 8, 1981)
 (Public Act 81-1543)

An Act amending Section 5.0 and adding Sections 5.15 and 11.1 to "An Act to provide appropriations to certain agencies", approved July 17, 1980, Public Act 81-1353.

Sec. 11.1. The sum of (141-35010-6600-0305) \$650,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Secretary of State for rehabilitation of the Illinois State Museum including, but not limited to, replacement of heating, ventilating, air conditioning and environmental control systems and up-grading of environmental chambers for storage.

Section 2. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 2028, Permanent Improvements: Capital Development Fund, \$+650,000.)

APPENDIX I (Continued)

SECRETARY OF STATE

(House Bill No. 3622, Approved as Amended February 19, 1981)
 (Public Act 81-1565)

An Act to amend Section 1 of and to add Section 1.08 to "An Act to provide for the ordinary, contingent and distributive expenses of the Secretary of State", approved July 9, 1980, Public Act 81-1297.

Section 1. Section 1 of "An Act to provide for the ordinary, contingent and distributive expenses of the Secretary of State", approved July 9, 1980, Public Act 81-1297, is amended, and Section 1.08 is added thereto, the amended and added Sections to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary, contingent and distributive expenses of the following organizational units of the Secretary of State:

GENERAL ADMINISTRATIVE GROUP

001-35010-1200-0000	For Contractual Services.....	\$ 5,229,951	\$-4,229,951
1302	For Printing.....	<u>1,080,876</u>	<u>\$--860,876</u>
		Total, This Unit \$28,071,891	\$26,851,891

Sec. 1.08. The sum of (001-35010-1100-0005) \$527,390, or so much thereof as may be necessary, is appropriated to the Office of the Secretary of State for the purposes of making payments for back wages and employer contributions to former employees and reinstated employees involved in the court cases of Illinois State Employees Union vs. Office of the Secretary of State, United States District Court, Peoria, Illinois, No. 73-225 and Points et. al. vs. Office of the Secretary of State, United States District Court, Springfield, Illinois, No. 79-3043.

Section 2. This amendatory Act shall take effect upon becoming law.

(House Bill No. 3622, Operations: General Revenue Fund, \$+1,747,390.)

SUMMARY - SECRETARY OF STATE

OPERATIONS:

H.B. 3622:	General Revenue.....	001...	\$ 1,747,390.00
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PERMANENT IMPROVEMENTS:

S.B. 2028:	Capital Development.....	141...	<u>650,000.00</u>
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TOTAL, SECRETARY OF STATE.....	\$ 2,397,390.00
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COMPTROLLER

(House Bill No. 141, Approved As Amended April 14, 1981)
 (Public Act 82-2)

An Act to amend certain Acts making appropriations for the fiscal year ending June 30, 1981.

Section 5. Section 5 of "An Act to provide for the ordinary, contingent and distributive expenses of the State Comptroller", Public Act 81-1285, approved July 8, 1980, is amended to read as follows:

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by Law:

For salaries of the 59 members of the Senate of the 81st and 82nd General Assemblies 001-36020-1111-0100..... \$ 1,625,100 \$-1,576,000

Section 8. This Act takes effect upon its becoming a law.

(House Bill No. 141, Operations: General Revenue Fund, \$+49,100.)

(House Bill No. 157, Approved as Amended May 7, 1981)
(Public Act 82-3)

An Act to amend Section 5 of "An Act to provide for the ordinary, contingent and distributive expenses of the State Comptroller", Public Act 81-1285, approved July 8, 1980.

Section 1. Section 5 of "An Act to provide for the ordinary, contingent and distributive expenses of the State Comptroller", Public Act 81-1285, approved July 8, 1980, is amended to read as follows:

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to pay certain officers of the Legislative Branch of the State Government, at the various rates prescribed by law:

Officers and Members of General Assembly

001-36020-1111-0200	For the <u>fifteen thirteen</u> assistant majority and minority leaders in both Houses (at \$6,000 ea. per year).....	\$ <u>84,000</u>	\$---- <u>78,000</u>
001-36020-1111-0605	For the <u>majority and minority caucus</u> <u>chairmen in the Senate at \$5,000 ea.</u> per year).....	5,000	
0705	For the <u>majority and minority conference</u> <u>chairmen in the House (at \$5,000 ea.</u> per year).....	5,000	
		Total, Section 5.....	\$ <u>8,336,853</u>
			\$- <u>8,320,853</u>

Section 2. This Act takes effect upon its becoming a law.

(House Bill No. 157, Operations: General Revenue Fund, \$+16,000.)

(House Bill No. 3626, Approved as Amended and Vetoed December 23, 1980)
(Public Act 81-1539)

An Act amending various Public Acts and making new appropriations.

Section 4. The sum of (001-36020-1286-0005) \$1,500, or so much thereof as may be necessary, is appropriated to the State Comptroller for the purpose of paying to those persons who served as presidential electors in the 1980 election the mileage allowance to which they are entitled in accordance with Section 21-4 of The Election Code.

Section 6. This Act shall take effect immediately upon becoming law.

(House Bill No. 3626, Operations: General Revenue Fund, \$+1,500.)

APPENDIX I (Continued)

(House Bill No. 3634, Approved January 8, 1981)
 (Public Act 81-1553)

An Act to make appropriations for certain claims against the State of Illinois in conformity with awards made by the Court of Claims.

Section 1. The following named amounts are appropriated from the General Revenue Fund to pay the claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 5899, Hoagland, Maucker, Bernard and Almeter on behalf of the claimants in the Elegante Ladies' Apparel, Inc., Et. Al., -- Tort, a supplemental award to correct an erroneously stated award in House Bill No. 3208..... \$ 3,721.92

No. 73-CC-0467, Dale J. Hinthon and Mary H. Hinthon..... \$ 30,000.00
 Dale J. Hinthon..... 3,861.75

For payment of medical and funeral expenses, and compensation account death of intestate on September 28, 1972, as a result of injuries sustained on September 25, 1972 in accident allegedly due to the negligent construction and maintenance of Route No. 9 in McLean County, Illinois, by the Division of Highways.

No. 78-CC-0138, Marshall Davis, ---- Personal Injury, for injuries and property damages based on an accident on February 1, 1977..... \$ 5,000.00

No. 78-CC-2313, David Secrest ---- Back salary, due to the lapse of the appropriation for the period during which the debt incurred, the same having been confirmed by the written report of the Department of Corrections.

Claimant, David Secrest.....	\$ 11,350.77
State Employees Retirement.....	3,449.84
State Employees Retirement State Contribution.....	5,856.80
State Employees Retirement State Contribution F.I.C.A.....	1,083.79
F.I.C.A. Tax Fund.....	1,083.79
State Withholding Tax.....	512.39
Treasurer, State of Illinois.....	4,099.19

No. 79-CC-0568, U.S. Department of Labor, OSHA ---- Recoupment, recoupment of monies furnished to the Illinois Industrial Commission, expended in a manner inconsistent with the terms and conditions of the grants in question U.S. Department of Labor..... \$ 99,531.00

No. 79-CC-0803, U.S. Department of Labor, Bureau of Labor Statistics, Recoupment, recoupment of monies furnished to the Illinois Industrial Commission, expended in a manner inconsistent with the terms and conditions of the grants in question U.S. Department of Labor..... \$ 71,914.00

No. 80-CC-0196, Fitch/Larocca Associates, Inc., ---- Contract, architectural services rendered to the Capital Development Board..... \$ 1,803.03

No. 80-CC-0518, Wayne Penrod ---- Back salary, due to the lapse of the appropriation for the period during which the debt incurred, the same having been confirmed by the written report of the Department of Corrections.

Claimant, Wayne Penrod.....	\$ 16,546.00
State Employees Retirement System.....	4,417.40
State Employees Retirement System State Contribution.....	3,700.16
State Withholding Tax.....	676.23
Treasurer, State of Illinois.....	5,409.90

No. 80-CC-0795, Loretto Hospital ---- Debt, psychiatric services rendered to the Department of Mental Health..... \$ 127,961.41

No. 80-CC-1222, Bismarck Hotel ---- Debt, rental of rooms for the Department of Children and Family Services..... \$ 76.50

APPENDIX I (Continued)

No. 80-CC-1627, Norval Landrey, Jean C. Landrey, Laura Mellor, and Michael Landrey, ---- Contract, this claim is based on a contract between claimants and the Department of Children and Family Services on the basis of an agreement reached in U.S. District Court..... \$ 4,000.00

No. 80-CC-1881, State Employees Retirement System of Illinois, Social Security Division ---- Debt, the meeting of certain payment obligations to the State Employees' Retirement System from the appropriation for the Department of Corrections contribution to Social Security..... \$ 23,933.30

No. 80-CC-1925, Oak Forrest Hospital ---- Debt, for payment for a Department of Mental Health patient who was hospitalized at the Oak Forrest Hospital.. \$ 18,216.00

No. 80-CC-1996, Mobil Oil Credit Corp., ---- Debt, gas for vehicles operated by the Correctional Industries, and gas and oil for vehicles of the Joliet Correctional Center..... \$ 11.45

No. 80-CC-2085, Martha A. Mills ---- Debt, attorney's fees, expenses, and interest as defense attorney in the matter of Drew, et al. v. Allyn R. Sielaff, et al. No. 73C2911 in the U.S. District Court for the Northern District of Illinois Eastern Division..... \$ 17,605.85

No. 81-CC-0414, Julius O. Allen, ---- Tort, racial discrimination against the Department of Corrections..... \$ 5,175.00

No. 81-CC-0535, Illinois Bell Telephone Co., ---- Lost Warrant, replacement of State Warrant No. AC1719144..... \$ 22,868.28

Total, Section 1 (001-36020-4489-0705)..... \$ 493,865.75

Section 2. The following named amounts are appropriated from the General Revenue Fund to pay the claims in conformity with awards and recommendations under the Law Enforcement Officers and Firemen Compensation Act, made by the Court of Claims, in the amounts listed below:

No. 00174, Mary Feehan ---- Law Enforcement and Firemen Compensation, compensation as a result of the death of Terry Wayne Feehan, on March 26, 1979..... \$ 20,000.00

No. 00182, Eleanor Perkins ---- Law Enforcement and Firemen Compensation, compensation as a result of the death of Bernard E. Perkins, on October 11, 1979..... \$ 20,000.00

No. 00186, Floyd D. Johnson ---- Law Enforcement and Firemen Compensation, compensation as a result of the death of Anne L. Johnson, on March 24, 1980.

Floyd D. Johnson.....	\$ 5,000.00
Aretha Perkins.....	\$ 5,000.00
Lucille Williams.....	\$ 5,000.00
Alfonso Townsend.....	\$ 5,000.00

Total, Section 2 (001-36020-4489-0805)..... \$ 60,000.00

Section 3. The following named amounts are appropriated from the Road Fund to pay the claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 78-CC-0651, Continental Insurance Company ---- Debt, retrospective premium adjustment for Policy #GL346538 under contract for comprehensive General Liability insurance purchased by the Department of Finance, Division of Risk Management, for the benefit of various State agencies..... \$ 20,227.00

No. 80-CC-0534, City of Chicago, a municipal corporation, Debt, reimbursement for travel expenses incurred for the apprehension of fugitives..... \$ 9,292.99

No. 80-CC-2225, Texaco, Inc. ---- Debt, gasoline for State Police vehicles at the Department of Law Enforcement..... \$ 12.00

No. 80-CC-2226, Texaco, Inc. ---- Debt, gasoline for State Police vehicles at the Department of Law Enforcement..... \$ 4.00

APPENDIX I (Continued)

No. 80-CC-2227, Texaco, Inc. ---- Debt, gasoline for State Police vehicles at the Department of Law Enforcement.....	\$ 235.11
No. 80-CC-2228, Texaco, Inc. ---- Debt, gasoline for State Police vehicles at the Department of Law Enforcement.....	\$ 50.03
Total, Section 3 (011-36020-4489-0105).....	\$ 29,821.13

Section 4. The following named amounts are appropriated from the Working Capital Revolving Fund No. 301 to pay the claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 80-CC-1027, J.D. Reno, Back Salary, due to the lapse of an appropriation.

J. D. Reno.....	\$ 592.86
State Employees Retirement System.....	35.20
State Employees Retirement System State Contribution.....	68.29
State Employees Retirement System State Contribution F.I.C.A.....	53.94
F.I.C.A. Tax Fund.....	53.94
State Withholding Tax.....	22.00
Treasurer, State of Illinois	176.00

No. 80-CC-1261, Alva W. Minor: Roofing-Siding Contractor ---- Debt, elimination of leaks in the roof on ICI Central Shipping building at Stateville Correctional Center.....	\$ 4,995.00
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No. 80-CC-1728, I.K.T. Service, Inc. ---- Debt, auto supplies for road vehicles used by Vienna Correctional Farm.....	\$ 179.37
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No. 80-CC-1790, Memphis Equipment Co., ---- Debt, auto supplies for off road vehicles at Vienna Farm Industry by the Department of Corrections.....	\$ 18.14
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No. 80-CC-1996, Mobil Oil Credit Corp., ---- Debt, gas for vehicles operated by the Correctional Industries and gas and oil for vehicles of the Joliet Correctional Center for the Department of Corrections.....	\$ 47.44
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No. 80-CC-2145, Threads, U.S.A., ---- Debt, 6,000 yards of sewing thread to be used in Joliet Mattress Factory for the Department of Corrections.....	\$ 201.48
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Total, Section 4 (301-36020-4489-0005)..... \$ 6,443.66

Section 5. The following named amounts are appropriated from the Statistical Services Revolving Fund No. 304 to pay the claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 80-CC-2038, Arthur Andersen and Company ---- Debt, charges for software and services in connection with the installation of an information processing facility for the Department of Administrative Services.....	\$ 30,550.00
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Total, Section 5 (304-36020-4489-0005)..... \$ 30,550.00

Section 6. The following named amounts are appropriated from the Federal Trust Fund 052, Title III Social Security and Employment Service Fund to pay the claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 76-CC-3004, Sam and Jake Loeb ---- Debt, increased monthly rental July 1, 1975 through June 30, 1976, pursuant to escalation clause in the written lease agreement dated March 28, 1968, covering premises occupied by the Bureau of Employment Security at 925 South 5th, Springfield.....	\$ 127.44
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No. 76-CC-3007, First National Bank of Rock Island Trust under Agreement No. 443 ---- Debt, increased monthly rental for the Department of Labor, Bureau of Employment Security.....	\$ 83.10
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No. 78-CC-1030, Anne R. Friedbauer ---- Debt, back salary, money withheld from original award and not paid into F.I.C.A. Tax Fund.	
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F.I.C.A. Tax Fund.....	\$	8.62
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No. 78-CC-1389, Mack C. Robinson ---- Back salary due to the lapse of an appropriation by the Department of Labor, Bureau of Employment Security.

Mack C. Robinson.....	\$	9.44
State Employees Retirement System.....		.42
State Employees Retirement System		
State Contribution.....		.79
State Employees Retirement System		
State Contribution F.I.C.A.....		.64
F.I.C.A. Tax Fund.....		.64

No. 79-CC-0476, Ampex Corporation, ---- Debt, purchase of audio cassettes for the Department of Labor..... \$ 131.93

No. 80-CC-0991, Savin Corporation ---- Debt, rental of plain paper copiers by the Department of Law Enforcement, Bureau of Employment Security..... \$ 2,885.51

No. 80-CC-1680, Xerox Corporation ---- Debt, developer for copier for the Department of Law Enforcement..... \$ 32.01

No. 80-CC-1705, Xerox Corporation ---- Debt, rental of copier for the Department of Labor, Bureau of Employment Security..... \$ 210.97

No. 80-CC-1769, Wilma Jordon ---- Back salary, due to the lapse of an appropriation by the Department of Labor, Bureau of Employment Security.

Wilma Jordon.....	\$	172.47
State Employees Retirement System.....		10.24
State Employees Retirement System		
State Contribution.....		19.87
State Employees Retirement System		
State Contribution F.I.C.A.....		15.69
F.I.C.A. Tax Fund.....		15.69
State Withholding Tax.....		6.40
Treasurer, State of Illinois.....		51.20

No. 80-CC-1934, Columbus Services International ---- Debt, janitorial services at 4931 West Diversey, Chicago, Illinois, for the Department of Labor, Bureau of Employment Security..... \$ 404.35

No. 80-CC-1990, Sherman J. and Dorothy Teeling ---- Debt, plumbing repairs at 15332-34 Center Avenue, Harvey, Illinois, for the Department of Labor, Bureau of Employment Security..... \$ 800.00

No. 80-CC-2107, Pick Congress Hotel ---- Debt, coffee and sweet rolls furnished at meetings held to employees of Bureau of Employment Security while in attendance at a seminar..... \$ 987.62

No. 80-CC-2206, Gamma Photolab, Inc., ---- Debt, development of seven rolls of film and photographic supplies furnished the Department of Labor, Bureau of Employment Security..... \$ 37.35

No. 80-CC-2264, Nashua Corp. ---- Debt, purchase of labels for the Department of Labor, Bureau of Employment Security..... \$ 112.50

No. 81-CC-0004, National Computer Systems, ---- Debt, purchase of testing material to be used in the Illinois Job Service Office, Chicago, Illinois, by the Department of Labor, Bureau of Employment Security..... \$ 112.88

No. 81-CC-0205, Mental Health Association of Pike County - Debt, office services for the Department of Labor, Bureau of Employment Security..... \$ 160.00

No. 81-CC-0219, Beckly-Cardy Co., ---- Debt, purchase of office furniture and equipment for the Bureau of Employment Security, Department of Labor..... \$ 3,227.55

No. 81-CC-0223, Carey's Furniture Co., Inc. ---- Debt, purchase of a sofa for an office in Chicago for the Department of Labor, Bureau of Employment Security..... \$ 265.00

Total, Section 6 (052-36020-4489-0105)..... \$ 9,890.32

Section 7. The following named amounts are appropriated from the Federal Trust Fund 065, Environmental Protection Fund to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 80-CC-1872, Turek and Sons Supply Co., ---- Debt, materials furnished the Environmental Protection Agency..... \$ 14.49

No. 81-CC-0359, Rebco Audio Visual, Inc., ---- Debt, purchase of a Califone Model 3536 with attachments for the Environmental Protection Agency..... \$ 109.90

Total, Section 7 (065-36020-4489-0205)..... \$ 124.39

Section 8. The following named amounts are appropriated from the Federal Trust Fund 081, Vocational Rehabilitation Fund to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 79-CC-1084, Thomas S. Knarr ---- Back salary, disciplinary suspension of wages of an employee of the Department of Vocational Rehabilitation.

Thomas S. Knarr.....	\$	87.26
State Employees Retirement System.....		5.18
State Employees Retirement System State Contribution.....		10.36
State Employees Retirement System State Contribution F.I.C.A.....		7.94
F.I.C.A. Tax Fund.....		7.94
State Withholding Tax.....		3.23
Treasurer, State of Illinois.....		25.90

No. 80-CC-0556, Bismarck Hotel, ---- Debt, travel expenses for an employee of the Department of Rehabilitation Services..... \$ 281.06

No. 80-CC-1177, Coyne American Institute, Inc., ---- Debt, tuition and maintenance for twelve months for the Department of Rehabilitation Services..... \$ 680.31

No. 80-CC-1379, Department of Anesthesiology Washington University - Debt, anesthetic services for the Department of Rehabilitation Services..... \$ 945.00

No. 80-CC-1425, The Monroe Clinic ---- Debt, diagnostic consultation for the Department of Rehabilitation Services..... \$ 40.00

No. 80-CC-1599, The Monroe Clinic ---- Debt, physical examination for a client of the Department of Rehabilitation Services..... \$ 20.00

No. 80-CC-1600, The Monroe Clinic ---- Debt, CBS Urinalysis for the Department of Rehabilitation Services..... \$ 20.00

No. 80-CC-1601, The Monroe Clinic ---- Debt, physical report for the Department of Rehabilitation Services..... \$ 60.00

No. 80-CC-1602, The Monroe Clinic ---- Debt, Lab Urinalysis for a client of the Department of Rehabilitation Services..... \$ 33.50

No. 80-CC-1610, The Sisters of the Third Order of St. Francis ---- Debt, hospitalization of a client of the Department of Rehabilitation Services..... \$ 3,000.00

No. 80-CC-1806, Bismarck Hotel ---- Debt, travel expenses for an employee of the Department of Rehabilitation Services..... \$ 228.40

No. 80-CC-1816, Bell & Howell Education Group, Devry Institute of Technology ---- Debt, tuition for night school for the Department of Rehabilitation Services..... \$ 570.00

No. 80-CC-1819, Suburban Heights Medical Center ---- Debt, Psychotherapy for a client of the Department of Rehabilitation Services..... \$ 420.00

No. 80-CC-1863, The Berlitz School of Language ---- Debt, tuition for a client of the Department of Rehabilitation Services..... \$ 1,975.50

APPENDIX I (Continued)

No. 80-CC-1897, Peoria Public Schools-District 150, ---- Debt, reimbursement of administrative costs related to the V.A.C. program of the Peoria Public Schools-District 150 for the Department of Rehabilitation Services.....	\$ 1,599.99
No. 80-CC-1947, Anchor Office Supply Co., ---- Debt, office supplies for the Department of Rehabilitation Services.....	\$ 135.45
No. 80-CC-2292, Bell & Howell Education Group ---- Debt, tuition for a client of the Department of Rehabilitation Services.....	\$ 450.00
No. 81-CC-0080, Bailey Technical School ---- Debt, book fees for the Department of Rehabilitation Services.....	\$ 58.37
No. 81-CC-0111, Moline Radiology Associates, S.C., ---- Debt, X-Ray services for a client of the Department of Rehabilitation Services.....	\$ 22.00
No. 81-CC-0221, Jewish Employment and Vocational Service ---- Debt, books and supplies for the Department of Rehabilitation Services.....	\$ 45.00
No. 81-CC-0514, William D. Stevens, Ph.D., ---- Debt, twelve psychotherapy sessions for a client of the Department of Rehabilitation Services.....	\$ 300.00
Total, Section 8 (081-36020-4489-0105).....	\$ 11,032.39
Section 9. The following named amounts are appropriated from the Federal Trust Fund 493, Economic Opportunity Fund to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:	
No. 80-CC-1035, Larry Michaud, ---- Debt, purchase of two print type sheets for the Illinois Department of Commerce and Community Affairs.....	\$ 4.00
No. 80-CC-1234, Christine Russel ---- Debt, reimbursement for tuition for the management and information systems course at Sangamon State University the the Illinois Department of Commerce and Community Affairs.....	\$ 168.00
Total Section 9 (493-36020-4489-0105).....	\$ 172.00
Section 10. The following named amounts are appropriated from the Federal Trust Fund No. 495, Old Age Survivors Insurance Fund to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:	
No. 80-CC-1956, Anchor Office Supply Co., ---- Debt, purchase of thirty-four staplers for the Department of Rehabilitation Services.....	\$ 165.24
No. 81-CC-0133, Irving Sherman, M.D., ---- Debt, Electroencephalogram with report for a client of the Department of Rehabilitation Services.....	\$ 45.00
No. 81-CC-0172, Raul C. Saavedra, M.D., ---- Debt, Diagnostic consultation, Examination reports, X-rays and monitoring charges for a client of the Department of Rehabilitation Services.....	\$ 158.50
Total, Section 10 (495-36020-4489-0105).....	\$ 368.74
Section 11. The following named amounts are appropriated from the Federal Trust Fund No. 503, U.S. Food Services Fund to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:	
No. 80-CC-1676, Xerox Corporation ---- Debt, rental of a Xerox Copier for the Illinois State Board of Education.....	\$ 175.22
Total, Section 11 (503-36020-4489-0105).....	\$ 175.22
Section 12. The following named amounts are appropriated from the Federal Trust Fund No. 566, C. & F. S. Federal Projects Fund to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:	
No. 80-CC-1038, Ramada Inn, ---- Debt, lodging expenses for two employees of the Department of Children and Family Services.....	\$ 29.40

No. 80-CC-1222, Bismarck Hotel, ---- Debt, rental of rooms for the Department of Children and Family Services..... \$ 93.60

Total, Section 12 (566-36020-4489-0005)..... \$ 123.00

Section 13. The following named amounts are appropriated from the Federal Trust Fund No. 647, Federal Labor Projects Fund to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 80-CC-0120, Ford Printing, Duplication, Mailing, Inc., ---- Debt, collating, folding and stapling of brochures by the Department of Commerce and Community Affairs..... \$ 2,131.60

No. 80-CC-1041, Ramada Inn, ---- Debt, lodging for an employee of the Department of Commerce and Community Affairs..... \$ 56.70

No. 80-CC-1113, Roslyan Christy, ---- Back salary, due to the lapse of the appropriation for the period during which the debt incurred, the same having been confirmed by the written report of the Department of Commerce and Community Affairs.

Roslyan Christy.....	\$ 1,891.75
State Employees Retirement System.....	112.32
State Employees Retirement System State Contributions.....	217.90
State Employees Retirement System State Contribution F.I.C.A.....	172.13
F.I.C.A. Tax Fund.....	172.13
State Withholding Tax.....	70.20
Treasurer, State of Illinois.....	561.60

No. 80-CC-1509, Central Office Equipment Co., ---- Debt, purchase of a bookcase for the Department of Commerce and Community Affairs..... \$ 160.40

Total, Section 13 (647-36020-4489-0105)..... \$ 5,546.73

Section 14. The following named amounts are appropriated from the Federal Trust Fund No. 656, C E T A Vocational Training Fund to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 80-CC-2039, Bell & Howell Education Group, Inc., ---- Debt, tuition, fees, and supplies for a client under the C E T A Program for the Illinois State Board of Education..... \$ 2,684.08

Total, Section 14 (656-36020-4489-0105)..... \$ 2,684.08

Section 15. The following named amounts are appropriated from the Federal Trust Fund No. 662, DMH/DD Federal Projects Fund to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 80-CC-2185, Teacher Retirement System, ---- Debt, the claims in this matter was to pay the ten an one half percent employers contribution to the Teachers Retirement System by the Department of Mental Health and Developmental Disabilities..... \$ 327.19

Total, Section 15 (662-36020-4489-0105)..... \$ 327.19

Section 16. The following named amounts are appropriated from the Federal Trust Fund No. 720, National Young Adult Conservation Corp-C E T A Fund, to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 80-CC-0774, Effingham Builders Supply Co., ---- Debt, purchase of pine lumber for the Department of Conservation..... \$ 1,608.76

Total, Section 16 (720-36020-4489-0105)..... \$ 1,608.76

Section 17. The following named amounts are appropriated from the Special State Fund No. 762, Local Initiative Fund to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

APPENDIX I (Continued)

No. 80-CC-0498, Illinois Dangerous Drugs Rehabilitative Systems, ---- Debt, reimbursement of Social Services provided to eligible recipients of services under Title XX of the Social Security Act by the Department of Public Aid..... \$ 8,006.00

Total, Section 17 (762-36020-4489-0005)..... \$ 8,006.00

Section 18. The following named amounts are appropriated from the Federal Trust Fund No. 764, State Criminal Justice Trust Fund to pay claims in conformity with awards and recommendations made by the Court of Claims in the amounts listed below:

No. 80-CC-1702, Xerox Corporation, ---- Debt, rental of a Xerox Copier by the Illinois Supreme Court, Committee on Criminal Justice Programs..... \$ 153.68

No. 80-CC-2116, Search Group, Inc. ---- Debt, consultant services provided in development of the Circuit Court Coding Manual for the Illinois Supreme Court, Committee on Criminal Justice Programs..... \$ 1,539.96

Total, Section 18 (764-36020-4489-0005)..... \$ 1,693.64

Section 19. The Comptroller is directed to draw warrants for the stated sums of money payable to the respective parties and the Treasurer is directed to pay the awards from the respective Funds stated herein.

Section 20. This Act takes effect upon its becoming a law.

(House Bill No. 3634, Awards and Grants: General Revenue Fund, \$553,865.75; Road Fund, \$29,821.13; Local Initiative Fund, \$8,006.00; C. & F. S. Federal Projects Fund, \$123.00; C E T A Vocational Training Fund, \$2,684.08; DMH/DD Federal Projects Fund, \$327.19; Economic Opportunity Fund, \$172.00; Environmental Protection Fund, \$124.39; Federal Labor Projects Fund, \$5,546.73; National Young Adult Conservation Corps - C E T A Fund, \$1,608.76; Old Age Survivors Insurance Fund, \$368.74; State Criminal Justice Trust Fund, \$1,693.64; Title III Social Security and Employment Service Fund, \$9,890.32; U.S. Food Services Fund, \$175.22; Vocational Rehabilitation Fund, \$11,032.39; Statistical Services Revolving Fund, \$30,550.00; Working Capital Revolving Fund, \$6,443.66; Total House Bill \$662,433.00.)

APPENDIX I (Continued)

SUMMARY - COMPTROLLER

OPERATIONS:

H.B. 141:				
General Revenue.....	001...	\$	49,100.00	
H.B. 157:				
General Revenue.....	001...		16,000.00	
H.B. 3626:				
General Revenue.....	001...		1,500.00	
Total, Operations.....		\$	66,600.00	

AWARDS AND GRANTS:

H.B. 3634:				
General Revenue.....	001...	\$	553,865.75	
Road.....	011...		29,821.13	
Local Initiative.....	762...		8,006.00	
C. & F.S. Federal Projects.....	566...		123.00	
CETA Vocational Training.....	656...		2,684.08	
DMH/DD Federal Projects.....	662...		327.19	
Economic Opportunity.....	493...		172.00	
Environmental Protection.....	065...		124.39	
Federal Labor Projects.....	647...		5,546.73	
National Young Adult Conservation Corps - CETA.....	720...		1,608.76	
Old Age Survivors Insurance.....	495...		368.74	
State Criminal Justice Trust.....	764...		1,693.64	
Title III Social Security and Employment Service.....	052...		9,890.32	
U.S. Food Services.....	503...		175.22	
Vocational Rehabilitation.....	081...		11,032.39	
Statistical Services Revolving.....	304...		30,550.00	
Working Capital Revolving.....	301...		6,443.66	
Total, Awards and Grants.....		\$	662,433.00	

TOTAL, COMPTROLLER.....		\$	729,033.00	
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APPENDIX I (Continued)

TREASURER

(Senate Bill No. 1023, Approved as Amended May 29, 1981)
 (Public Act 82-9)

An Act amending certain appropriation Acts and making certain appropriations.

Section 2. Section 6 of "An Act making appropriations to the State Treasurer", approved July 8, 1980, Public Act 81-1283, is amended to read as follows:

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State Treasurer for the payment of interest on and retirement of State Bonded indebtedness:

For payment of principal and interest on any and all bonds issued in pursuance of the "Anti-Pollution Bond Act", approved July 2, 1970, as amended:

From Anti-Pollution Bond Retirement and Interest Fund:
 138-37001-8811-0000 Principal..... \$17,900,000 \$17,700,000

For payment of principal and interest on any and all Transportation Bonds, Series B, issued in pursuance of the "Transportation Bond Act", approved July 2, 1971, as amended:

From Transportation Bond, Series B Retirement and Interest Funds:
 140-37001-8811-0000 Principal..... \$13,000,000 \$12,800,000
 8813 Interest..... 11,921,200 10,892,900

For payment of principal and interest on any and all Capital Development Bonds issued in pursuance of the "Capital Development Bond Act of 1972", approved July 1, 1972, as amended:

From Capital Development Bond Retirement and Interest Fund:
 142-37001-8813-0000 Interest..... \$52,051,850 \$51,048,100

For payment of principal and interest on any and all School Construction Bonds issued in pursuance of the "School Construction Bond Act", approved July 19, 1973, as amended:

From School Construction Bond Retirement and Interest Fund:
 144-37001-8811-0000 Principal..... \$12,100,000 \$11,700,000
 8813 Interest..... 14,656,850 14,153,600

Subtotals:	
Public-Welfare-----	\$--7,380,000
Universities-Building-----	9,498,000
Anti-Pollution-Bond-----	38,055,600
Transportation-Bond,-Series-A-----	82,034,800
Transportation-Bond,-Series-B-----	23,692,900
Capital-Development-Bond-----	92,748,100
School-Construction-----	25,853,600
Coal-and-Energy-Development-----	437,000
Total,-Section-6-----	<u>\$279,700,000</u>
General-Revenue-----	\$--6,447,000
Matured-Bond-and-Goupon-----	50,000
Total,-Sections-1-through-6-----	<u>\$286,197,000</u>

Section 4. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 1023, Debt Service: Anti-Pollution Bond Retirement and Interest Fund, \$+200,000; Transportation Bond, Series B Retirement and Interest Fund, \$+1,228,300; Capital Development Bond Retirement and Interest Fund, \$+1,003,750; School Construction Bond Retirement and Interest Fund, \$+903,250. Total, Debt Service, \$+3,335,300.)

APPENDIX I (Continued)

(House Bill No. 590, Approved As Amended June 30, 1981)
(Public Act 82-18)

An Act amending certain Fiscal Year 1981 appropriations Acts,

Section 2.2. In addition to any amounts already appropriated for such purposes, the sum of (815-37001-4470-0001) \$1,000,000, or so much thereof as may be necessary, is appropriated from the Inheritance Tax Collection Distributive Fund to the State Treasurer for payments to counties under Section 21 of the Inheritance and Transfer Tax Law.

Section 6. This Act becomes effective immediately upon becoming a law.

(House Bill No. 590, Awards and Grants: Inheritance Tax Collection Distributive Fund, \$+1,000,000.)

SUMMARY - TREASURER

AWARDS AND GRANTS:

H.B. 590:

Inheritance Tax Collection Distributive.....	815...	\$	1,000,000.00
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DEBT SERVICE:

S.B. 1023:

Anti-Pollution B. R. & I.....	138...	\$	200,000.00
Transportation (Series B) B. R. & I.....	140...		1,228,300.00
Capital Development B. R. & I.....	142...		1,003,750.00
School Construction B. R. & I.....	144...		903,250.00
Total, Debt Service.....		\$	3,335,300.00

TOTAL, TREASURER.....		\$	4,335,300.00
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APPENDIX I (Continued)

DEPARTMENT OF ADMINISTRATIVE SERVICES

(House Bill No. 538, Approved as Amended May 15, 1981)
 (Public Act 82-8)

An Act making certain appropriations and amending certain appropriation Acts for the fiscal year ending June 30, 1981.

Section 2. Sections 4, 5, 6 and 6.1 of "An Act making appropriations to the Department of Administrative Services", approved July 3, 1980, Public Act 81-1272, are amended to read as follows:

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Administrative Services:

OFFICE OF PROCUREMENT

	For Contractual Services:
307-40110-1200-0000	Payable from Office Supplies
	Revolving Fund..... \$ <u>49,500</u> \$---39,500
	For Warehouse Stock for all State
	agencies:
307-40110-1304-0000	Payable from Office Supplies
	Revolving Fund..... <u>1,489,000</u> <u>1,499,000</u>

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Administrative Services:

OFFICE OF FISCAL MANAGEMENT

	For Personal Services:
001-40125-1120-0000	Payable from General Revenue..... \$ <u>1,261,250</u> \$-1,311,250

For auto liability insurance; adjusting and administration of claims services, loss control and prevention services and auto liability claims:

011-40125-1900-0000	Payable from Road Fund..... \$ <u>564,500</u> \$---664,500
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For state employees whose services are paid from the Road Fund:

011-40125-4420-0000	Payable from the Road Fund:
1900-0100	For Awards and Grants..... \$ <u>5,685,000</u> \$-4,400,000
	For Operations..... <u>40,000</u> <u>225,000</u>

{Total,-Section-5,-\$26,839,650,-General
 Revenue,-\$21,550,150,-Road-Fund,
 \$5,289,500}

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Administrative Services:

	For Personal Services:
418-40140-1120-0000	Payable from Surplus Property
	Utilization Fund..... \$ <u>243,500</u> \$---227,500
	For State Contribution to State
	Employees' Retirement System:
1161	Payable from the Surplus Property
	Utilization Fund..... <u>19,100</u> <u>17,900</u>
	For State Contribution to Social
	Security:
1170	Payable from Surplus Property
	Utilization Fund..... <u>15,000</u> <u>14,000</u>
	For Contractual Services:
1200	Payable from Surplus Property
	Utilization Fund..... <u>119,100</u> <u>137,300</u>

APPENDIX I (Continued)

For payment to outside vendors for the purchase of gasoline, oil, antifreeze, parts and fittings, and for repair and maintenance, for all other State agencies:

303-40140-1800-0100	Payable from State Garage Revolving Fund.....	\$11,779,200	\$-9,379,200
	Total.....		\$21,671,200
{Total,-General-Revenue,-\$5,219,200; State-Garage-Revolving-Fund, \$15,958,100,-Surplus-Property Utilization-Fund,-\$493,900}			

Sec. 6.1. The sum of (001-40140-1900-0100) \$250,000, \$200,000, or so much thereof as may be necessary, is appropriated to the Department of Administrative Services for use of the Department at Soldier's and Sailor's Children's School, for the purpose of security and maintenance.

Section 2.1. The sum of (303-40140-1800-0105) \$225,840 or so much thereof as may be necessary is appropriated to the Department of Administrative Services from the State Garage Revolving Fund for payment to outside vendors for the purchase of gasoline, oil, antifreeze, parts and fittings, and for repair and maintenance, for all other State agencies for services performed in the fiscal year ending June 30, 1980.

Section 2.2. The following named amount, or so much thereof as may be necessary is appropriated to the Department of Administrative Services from the State Garage Revolving Fund for contingencies in the event that the amount appropriated in Section 2.1 is insufficient 303-40140-1997-0005..... \$ 15,810

Section 4. This Act takes effect upon becoming a law.

(House Bill No. 538, Operations: Road Fund, \$-285,000; State Garage Revolving Fund, \$+2,641,650. Total Operations \$+2,356,650. Awards and Grants: Road Fund, \$+1,285,000. Total House Bill No. 538, \$+3,641,650.)

(House Bill No. 590, Approved As Amended June 30, 1981)
(Public Act 82-18)

An Act amending certain Fiscal Year 1981 appropriations Acts.

Section 2.1. Section 7 of "An Act making appropriations to the Department of Administrative Services", approved July 3, 1980, Public Act 81-1272, is amended to read as follows:

Sec. 7. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Administrative Services:

OFFICE OF MANAGEMENT INFORMATION AND COMMUNICATIONS

For payment to outside vendors for procurement, installation, retention, and maintenance of voice, data and video communication systems and for payment to the Department of Administrative Services for data center charges associated with the monthly billing process:

312-40155-1700-0000	Payable from Communications Revolving Fund.....	\$40,600,600	\$38,100,600
	Total.....	\$65,681,250	\$63,527,700
(Total, General Revenue, \$718,600 \$857,100; Statistical Services Revolving Fund, \$22,796,000 \$22,913,800; Communications Re- volving Fund, \$43,666,650 \$39,756,000)			

Section 6. This Act becomes effective immediately upon becoming a law.

(House Bill No. 590, Operations: Communications Revolving Fund, \$+2,500,000.)

SUMMARY - DEPARTMENT OF ADMINISTRATIVE SERVICES

OPERATIONS:

H.B. 538:			
Road.....	011...	\$	-285,000.00
State Garage Revolving.....	303...		2,641,650.00
H.B. 590:			
Communications Revolving.....	312...		2,500,000.00
Total, Operations.....		\$	4,856,650.00

AWARDS AND GRANTS:

H.B. 538:			
Road.....	011...	\$	1,285,000.00

TOTAL, DEPARTMENT OF ADMINISTRATIVE SERVICES.....	\$	6,141,650.00
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DEPARTMENT OF AGING

(House Bill No. 3626, Approved as Amended and Vetoed December 23, 1980)
(Public Act 81-1539)

An Act amending various Public Acts and making new appropriations.

Section 2. Section 4 and 4.2 of "An Act to provide appropriations to certain agencies", approved July 17, 1980, Public Act 81-1353, are amended to read as follows:

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

BUREAU OF ADMINISTRATION AND FISCAL CONTROL

For Rural Adult Day Care:

618-40210-1900-0005	<u>Payable from Older Americans Fund.....</u>	\$	66,000
	Total.....	\$	1,466,900
		\$	-1,437,400

Sec. 4.2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department on Aging:

GRANTS-IN-AID

For distribution under the provisions of the Older Americans Act:

For Social Services:

618-40210-4400-0000	<u>Payable from Older Americans Fund.....</u>	\$	16,647,200
		\$	13,647,200

For Nutrition Services:

0300	<u>Payable from Older Americans Fund.....</u>	\$	23,187,200
	Total.....	\$	67,238,200
		\$	58,238,200

Section 6. This Act shall take effect immediately upon becoming law.

(House Bill No. 3626, Operations: Older Americans Fund, \$+66,000. Awards and Grants: Older Americans Fund, \$+9,000,000. Total House Bill No. 3626, \$+9,066,000.)

APPENDIX I (Continued)

DEPARTMENT OF AGRICULTURE

(Senate Bill No. 1163, Approved as Amended June 17, 1981)
 (Public Act 82-14)

An Act to amend Sections 4 and 10 of "An Act to provide for the ordinary, contingent and distributive expenditures of the Department of Agriculture", approved July 9, 1980, Public Act 81-1307.

Section 1. Sections 4 and 10 of "An Act to provide for the ordinary, contingent and distributive expenditures of the Department of Agriculture", approved July 9, 1980, Public Act 81-1307, are amended to read as follows:

Sec. 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Agriculture:

MARKETING AND AGRICULTURAL SERVICES

For administering Illinois' part under Public Law No. 733, "An Act to provide for further research into basic laws and principles relating to agriculture and to improve and facilitate the marketing and distribution of agricultural products":

439-40632-1900-0000	Payable from Federal Agricultural Marketing Services Fund.....	\$ 50,200	\$---30,200
	Total, Marketing and Agricultural Services.....	\$ 1,564,300	\$-1,544,300
	(Agricultural Market Services, \$50,200	\$30,200)	

Sec. 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Agriculture for:

NATURAL RESOURCES

045-40646-1120-0000	Payable from the Agricultural Premium Fund For Personal Services.....	\$ 346,800	\$---369,900
1200	For Contractual Services.....	<u>46,100</u>	23,000

Section 2. This Act takes effect upon its becoming a law.

(Senate Bill No. 1163, Operations: Federal Agricultural Marketing Services Fund, \$+20,000.)

(House Bill No. 141, Approved As Amended April 14, 1981)
 (Public Act 82-2)

An Act to amend certain Acts making appropriations for the fiscal year ending June 30, 1981.

Section 7. Section 6.1 is added to "An Act to provide for the ordinary and contingent and distributive expenditures of the Department of Agriculture", approved July 9, 1980, Public Act 81-1307, the added Section to read as follows:

Sec. 6.1. The sum of (001-40648-1900-0005) \$49,500, or so much thereof as may be necessary, is appropriated to the Department of Agriculture for developing, constructing and rehabilitating a site for conducting an Ethnic Heritage Festival.

Section 8. This Act takes effect upon its becoming a law.

(House Bill No. 141, Operations: General Revenue Fund, \$+49,500.)

SUMMARY - DEPARTMENT OF AGRICULTURE

OPERATIONS:

S.B. 1163:			
Federal Agricultural Marketing Services.....	439...	\$	20,000.00
H.B. 141:			
General Revenue.....	001...		<u>49,500.00</u>
TOTAL, DEPARTMENT OF AGRICULTURE.....		\$	69,500.00

DEPARTMENT OF CHILDREN AND FAMILY SERVICES

(Senate Bill No. 1022, Approved as Amended June 17, 1981)
(Public Act 82-12)

An Act to amend Sections 2 and 6 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services", approved July 9, 1980, Public Act 81-1319, as amended.

Section 1. Sections 2 and 6 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services", approved July 9, 1980, Public Act 81-1319, as amended, are amended to read as follows:

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ROCKFORD REGION

For Personal Services:			
001-41891-1120-0000	Payable from General Revenue.....	<u>\$ 1,575,590</u>	\$-1,650,590

PEORIA REGION

For Personal Services:			
001-41892-1120-0000	Payable from General Revenue.....	<u>\$ 2,283,933</u>	\$-2,483,933

AURORA REGION

For Personal Services:			
001-41893-1120-0000	Payable from General Revenue.....	<u>\$ 2,293,656</u>	\$-2,393,656

APPENDIX I (Continued)

CHICAGO REGION

	For Personal Services:		
001-41894-1120-0000	Payable from General Revenue.....	<u>\$12,598,110</u>	<u>\$12,218,110</u>
	For State Contribution to State Employees' Retirement System:		
1161	Payable from General Revenue.....	<u>946,108</u>	<u>916,108</u>
	For Travel:		
1291	Payable from General Revenue.....	<u>417,300</u>	<u>367,300</u>
	For Telecommunications Services:		
1700	Payable from General Revenue.....	<u>372,600</u>	<u>355,600</u>

E. ST. LOUIS REGION

	For Personal Services:		
001-41897-1120-0000	Payable from General Revenue.....	<u>\$ 2,705,376</u>	<u>\$-2,563,376</u>
	For State Contribution to State Employees' Retirement System:		
1161	Payable from General Revenue.....	<u>202,193</u>	<u>192,193</u>

MARION REGION

	For Personal Services:		
001-41898-1120-0000	Payable from General Revenue.....	<u>\$ 1,937,663</u>	<u>\$-2,191,663</u>

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children serviced by the Department of Children and Family Services:

GRANTS-IN-AID

	For purchase care services to child out-side the home or parents:		
001-41817-4400-0200	For foster homes and specialized foster care.....	<u>\$34,496,000</u>	<u>\$34,896,000</u>
4400-0600	For Institution and Group Home Care.....	<u>\$32,228,400</u>	<u>\$31,828,400</u>
	For purchase of care service to intact families:		
4400-0300	For counseling services.....	<u>6,646,100</u>	<u>6,996,100</u>
4400-0400	For homemaker services.....	<u>4,579,700</u>	<u>4,704,700</u>
4400-0800	For children's personal and physical maintenance.....	<u>2,130,400</u>	<u>1,655,400</u>

Section 2. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 1022, No change in total appropriations.)

(House Bill No. 3629, Approved As Amended January 16, 1981)
 (Public Act 81-1561)

An Act amending "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services", approved July 9, 1980, Public Act 81-1319.

Section 1. Sections 1, 2, 4, and 6 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Children and Family Services", approved July 9, 1980, Public Act 81-1319, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

CENTRAL SUPPORT SERVICES

061-41805-1180-0000	For Group Insurance Payable From Child Welfare Services Fund.....	\$ 10,668.41	\$----47,600
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PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41805-1180-0005	For Group Insurance..... 1120 For Personal Services..... 1161 For Retirement Contribution..... 1170 For Social Security Contribution..... 1200 For Contractual Services..... 1291 For Travel..... 1300 For Commodities..... 1302 For Printing..... 1500 For Equipment..... 1700 For Telecommunications Services..... 1900 For Initiative for Case Inventory..... 1900-0105 For Initiative for Adoption Recruitment.....	\$ 138,170 51,234 3,797 3,364 2,700 380 150 200 6,609 2,827 350,000 75,000
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582-41805-1900-0000	For Initiative for Planned Permanency: Payable from CFS Special Purpose Fund..	\$ 243,200	\$---173,200
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ELECTRONIC DATA PROCESSING

PAYABLE FROM CHILD WELFARE SERVICES FUND

061-41807-1200-0005	For Contractual Services..... 1600 For Electronic Data Processing.....	\$ 250,000 100,000
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{Total,-Section-1,-\$9,421,100,-General-Revenue,
 \$8,413,200,-CFS-Federal-Project,-\$787,100,-CFS
 Speacial-Purpose,-\$173,200,-Child-Welfare,
 \$47,600}

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

ROCKFORD REGION

001-41891-1120-0000 061	For Personal Services: Payable from General Revenue..... Payable from Child Welfare Services....	\$ 1,650,590 136,627	\$-1,719,300 47,700
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001-41891-1161-0000 061	For State Contribution to State Employees' Retirement System: Payable from General Revenue..... Payable from Child Welfare Services....	\$ 123,727 10,290	\$---128,900 3,600
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001-41891-1170-0000 061	For State Contribution to Social Security: Payable from General Revenue..... Payable from Child Welfare Services....	\$ 91,552 8,998	\$----96,100 3,100
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APPENDIX I (Continued)

	For Contractual Services:		
061-41891-1200-0000	Payable from Child Welfare Services....	\$ 12,288	\$----10,600
	For Travel:		
061-41891-1291-0000	Payable from Child Welfare Services....	\$ 34,500	\$----33,000
	For Commodities:		
061-41891-1300-0005	Payable from Child Welfare Services....	\$ 235	
	For Printing:		
1302-0005	Payable from Child Welfare Services....	\$ 120	
	For Equipment:		
1500-0005	Payable from Child Welfare Services....	\$ 5.789	
	For Telecommunications Services:		
061-41891-1700-0000	Payable from Child Welfare Services....	\$ 10,400	\$----9,200
	(General Revenue, -\$2,231,900; -Child Welfare Services, -\$107,200)		

PEORIA REGION

	For Personal Services:		
001-41892-1120-0000 061	Payable from General Revenue.....	\$ 2,483,933	\$-2,589,300
	Payable from Child Welfare Services....	<u>342,362</u>	205,400
	For State Contribution to State Employees' Retirement System:		
001-41892-1161-0000 061	Payable from General Revenue.....	\$ 186,160	\$---194,100
	Payable from Child Welfare Services....	<u>25,710</u>	15,400
	For State Contribution to Social Security:		
001-41892-1170-0000 061	Payable from General Revenue.....	\$ 157,980	\$---165,000
	Payable from Child Welfare Services....	<u>22,325</u>	13,200
	For Contractual Services:		
061-41892-1200-0000	Payable from Child Welfare Services....	\$ 5,031	\$----2,500
	For Travel:		
061-41892-1291-0000	Payable from Child Welfare Services....	\$ 65,100	\$----62,700
	For Commodities:		
061-41892-1300-0005	Payable from Child Welfare Services....	\$ 353	
	For Printing:		
1302-0005	Payable from Child Welfare Services....	\$ 180	
	For Equipment:		
1500-0005	Payable from Child Welfare Services....	\$ 8,423	
	For Telecommunications Services:		
061-41892-1700-0000	Payable from Child Welfare Services....	\$ 17,900	\$----16,100
	(General Revenue, -\$3,365,600; -Child Welfare Services, -\$315,300)		

AURORA REGION

	For Personal Services:		
001-41893-1120-0000 061	Payable from General Revenue.....	\$ 2,393,656	\$-2,494,400
	Payable from Child Welfare Services....	<u>274,840</u>	134,100
	For State Contribution to State Employees' Retirement System:		
001-41893-1161-0000 061	Payable from General Revenue.....	\$ 179,487	\$---187,000
	Payable from Child Welfare Services....	<u>20,613</u>	10,100
	For State Contribution to Social Security:		
001-41893-1170-0000 061	Payable from General Revenue.....	\$ 139,218	\$---145,900
	Payable from Child Welfare Services....	<u>17,949</u>	8,600

APPENDIX I (Continued)

	For Contractual Services:		
061-41893-1200-0000	Payable from Child Welfare Services....	\$ 55,675	\$----52,300
	For Travel:		
061-41893-1291-0005	Payable from Child Welfare Services....	\$ 3,000	
	For Commodities:		
061-41893-1300-0005	Payable from Child Welfare Services....	\$ 471	
	For Printing:		
061-41893-1302-0005	Payable from Child Welfare Services....	\$ 240	
	For Equipment:		
061-41893-1500-0005	Payable from Child Welfare Services....	\$ 11,578	
	For Telecommunications Services:		
061-41893-1700-0000	Payable from Child Welfare Services....	\$ 8,400	\$----6,000
	{General Revenue,-\$3,381,700;-Child Welfare Services,-\$211,100}		

CHICAGO REGION

	For Personal Services:		
001-41894-1120-0000 061	Payable from General Revenue.....	\$ 12,218,110	\$12,727,600
	Payable from Child Welfare Services....	<u>914,356</u>	346,300
	For State Contribution to State Employees' Retirement System:		
001-41894-1161-0000 061	Payable from General Revenue.....	\$ 916,108	\$---954,300
	Payable from Child Welfare Services....	<u>68,584</u>	26,000
	For State Contribution to Social Security:		
001-41894-1170-0000 061	Payable from General Revenue.....	\$ 771,925	\$---805,800
	Payable from Child Welfare Services....	<u>60,017</u>	22,200
	For Contractual Services:		
061-41894-1200-0000	Payable from Child Welfare Services....	\$ 280,625	\$---275,000
	For Travel:		
061-41894-1291-0005	Payable from Child Welfare Services....	\$ 5,400	
	For Commodities:		
061-41894-1300-0005	Payable from Child Welfare Services....	\$ 785	
	For Printing:		
061-41894-1302-0005	Payable from Child Welfare Services....	\$ 400	
	For Equipment:		
061-41894-1500-0000	Payable from Child Welfare Services....	\$ 49,802	\$----31,200
	For Telecommunications Services:		
061-41894-1700-0000	Payable from Child Welfare Services....	\$ 78,100	\$----74,100

For Cook County Shelter-

	PAYABLE FROM CHILD WELFARE SERVICES FUND:		
061-41894-1120-0105 1161 1170 1200 1291 1300 1700	For Personal Services.....	\$ 137,100	
	For Retirement Contributions.....	10,300	
	For Social Security Contributions.....	9,100	
	For Contractual Services.....	70,200	
	For Travel.....	1,000	
	For Commodities.....	3,100	
	For Telecommunications.....	2,000	

For Evaluative Shelter-

<u>PAYABLE FROM CHILD WELFARE SERVICES FUND:</u>			
061-41894-1120-0205	For Personal Services.....	\$ 85,100	
1161	For Retirement Contributions.....	6,400	
1170	For Social Security Contributions.....	6,700	
1200	For Contractual Services.....	17,000	

SPRINGFIELD REGION

	For Personal Services:		
001-41895-1120-0000	Payable from General Revenue.....	\$ 1,951,636	\$-2,034,700
061	Payable from Child Welfare Services....	217,813	115,800
	For State Contribution to State Employees' Retirement System:		
001-41895-1161-0000	Payable from General Revenue.....	\$ 145,853	\$---152,100
061	Payable from Child Welfare Services....	16,568	8,900
	For State Contribution to Social Security:		
001-41895-1170-0000	Payable from General Revenue.....	\$ 114,074	\$---119,600
061	Payable from Child Welfare Services....	14,191	7,400
	For Contractual Services:		
061-41895-1200-0005	Payable from Child Welfare Services....	\$ 6,287	\$----4,600
	For Travel:		
061-41895-1291-0005	Payable from Child Welfare Services....	\$ 1,500	
	For Commodities:		
061-41895-1300-0005	Payable from Child Welfare Services....	\$ 235	
	For Printing:		
061-41895-1302-0005	Payable from Child Welfare Services....	\$ 120	
	For Equipment:		
061-41895-1500-0005	Payable from Child Welfare Services....	\$ 5,789	
	For Telecommunications Services:		
061-41895-1700-0005	Payable from Child Welfare Services....	\$ 1,200	

CHAMPAIGN REGION

	For Personal Services:		
001-41896-1120-0000	Payable from General Revenue.....	\$ 2,122,363	\$-2,214,300
061	Payable from Child Welfare Services....	288,362	166,000
	For State Contribution to State Employees' Retirement System:		
001-41896-1161-0000	Payable from General Revenue.....	\$ 158,872	\$---165,800
061	Payable from Child Welfare Services....	21,710	12,500
	For State Contribution to Social Security:		
001-41896-1170-0000	Payable from General Revenue.....	\$ 117,505	\$---123,600
061	Payable from Child Welfare Services....	18,725	10,600
	For Contractual Services:		
061-41896-1200-0000	Payable from Child Welfare Services....	\$ 4,831	\$----2,300
	For Travel:		
061-41896-1291-0005	Payable from Child Welfare Services....	\$ 2,400	
	For Commodities:		
061-41896-1300-0005	Payable from Child Welfare Services....	\$ 353	
	For Printing:		
061-41896-1302-0005	Payable from Child Welfare Services....	\$ 180	
	For Equipment:		
061-41896-1500-0005	Payable from Child Welfare Services....	\$ 8,423	

APPENDIX I (Continued)

For Telecommunications Services:
 061-41896-1700-0005 Payable from Child Welfare Services.... \$ 1,800
 {General Revenue,-\$2,990,600;-Child Welfare Services,-\$191,400}

E. ST. LOUIS REGION

	For Personal Services:		
001-41897-1120-0000	Payable from General Revenue.....	\$ 2,563,376	\$-2,668,300
061	Payable from Child Welfare Services....	<u>216,649</u>	<u>100,600</u>
	For State Contribution to State Employees' Retirement:		
001-41897-1161-0000	Payable from General Revenue.....	\$ 192,193	\$---200,100
061	Payable from Child Welfare Services....	<u>16,241</u>	<u>7,500</u>
	For State Contribution to Social Security:		
001-41897-1170-0000	Payable from General Revenue.....	\$ 155,109	\$---162,100
061	Payable from Child Welfare Services....	<u>14,135</u>	<u>6,400</u>
	For Contractual Services:		
061-41897-1200-0005	Payable from Child Welfare Services....	<u>844</u>	
	For Travel:		
061-41897-1291-0005	Payable from Child Welfare Services....	<u>900</u>	
	For Commodities:		
061-41897-1300-0005	Payable from Child Welfare Services....	<u>118</u>	
	For Printing:		
061-41897-1302-0005	Payable from Child Welfare Services....	<u>60</u>	
	For Equipment:		
061-41897-1500-0005	Payable from Child Welfare Services....	<u>2,634</u>	
	For Telecommunications Services:		
061-41897-1700-0000	Payable from Child Welfare Services....	<u>1,700</u>	\$----1,100
	{General Revenue,-\$3,404,200;-Child Welfare Services,-\$115,600}		

MARION REGION

	For Personal Services:		
001-41898-1120-0000	Payable from General Revenue.....	\$ 2,191,663	\$-2,287,400
061	Payable from Child Welfare Services....	<u>332,649</u>	<u>225,600</u>
	For State Contribution to State Employees' Retirement System:		
001-41898-1161-0000	Payable from General Revenue.....	\$ 161,407	\$---168,600
061	Payable from Child Welfare Services....	<u>24,941</u>	<u>16,900</u>
	For State Contribution to Social Security:		
001-41898-1170-0000	Payable from General Revenue.....	\$ 123,021	\$---129,400
061	Payable from Child Welfare Services....	<u>21,635</u>	<u>14,500</u>
	For Contractual Services:		
061-41898-1200-0005	Payable from Child Welfare Services....	<u>844</u>	
	For Travel:		
061-41898-1291-0005	Payable from Child Welfare Services....	<u>900</u>	
	For Commodities:		
061-41898-1300-0005	Payable from Child Welfare Services....	<u>118</u>	
	For Printing:		
061-41898-1302-0005	Payable from Child Welfare Services....	<u>60</u>	

APPENDIX I (Continued)

For Equipment:
 061-41898-1500-0005 Payable from Child Welfare Services.... \$ 2,634

For Telecommunications Services:
 061-41898-1700-0000 Payable from Child Welfare Services.... \$ 6,600 \$-----6,000

{General-Revenue,-\$3,046,500;-Child Welfare-Services,-\$263,000}

{Total,-Section-2,-\$40,351,800;-General Revenue,-\$38,236,700;-Child-Welfare Services,-\$2,115,100}

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Children and Family Services:

DAY CARE SERVICES

For Personal Services:
 001-41825-1120-0000 Payable from General Revenue Fund..... \$ 222,573 \$---188,000

For State Contribution to State Employees' Retirement System:
 001-41825-1161-0000 Payable from General Revenue Fund..... \$ 16,393 \$---13,800

For State Contribution to Social Security:
 001-41825-1170-0000 Payable from General Revenue Fund..... \$ 12,416 \$---10,200

{General-Revenue,-\$322,900;-CFS Federal-Projects-Fund,-\$176,900}

GUARDIANSHIPPAYABLE FROM CHILD WELFARE SERVICES

061-41832-1120-0005	For Personal Services.....	\$ <u>134,556</u>
1161	For Retirement Contribution.....	<u>10,100</u>
1170	For Social Security Contribution.....	<u>8,950</u>
1200	For Contractual Services.....	<u>5,000</u>
1291	For Travel.....	<u>7,000</u>
1300	For Commodities.....	<u>400</u>
1500	For Equipment.....	<u>16,000</u>
1700	For Telecommunications.....	<u>3,600</u>

{Total,-Section-4,-\$2,783,600;-General-Revenue,
\$2,606,700;-CFS-Federal-Projects,-\$176,900}

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, for payments for care of children serviced by the Department of Children and Family Services:

GRANTS-IN-AID

For purchase of care service to intact families:
 061-41817-4400-0505 Payable from Child Welfare Services.... \$ 46,750

001-41817-4400-1000 For reimbursing counties..... \$ 1,516,052 \$---244,100

{Total,-Section-6,-General-Revenue,
\$84,488,800}

Section 2. This Act takes effect immediately upon its becoming a law.

(House Bill No. 3629, Operations: General Revenue Fund, \$-1,284,800; Child Welfare Services Fund, \$+3,177,620.41; C.&F.S. Special Purpose Fund, \$+70,000. Total Operations, \$+1,962,820.41. Awards and Grants: General Revenue Fund, \$+1,271,952; Child Welfare Services Fund, \$+46,750. Total Awards and Grants, \$+1,318,702. Total House Bill No. 3629, \$+3,281,522.41.)

APPENDIX I (Continued)

DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

(House Bill No. 2831, Approved January 16, 1981)
(Public Act 81-1560)

An Act making an appropriation to the Department of Commerce and Community Affairs.

Section 1. The sum of (860-42010-1900-0005) \$20,000,000, or so much thereof as may be necessary, is appropriated from the Corporate Loan Fund to the Department of Commerce and Community Affairs for loans and expenses incidental to the making of loans under the Corporation Loan Act, enacted in 1980 by the 81st General Assembly.

Section 2. This Act takes effect immediately upon becoming a law.

(House Bill No. 2831, Operations: Corporate Loan Fund, \$20,000,000.)

(House Bill No. 3627, Approved As Amended, Reduced, and Vetoed December 23, 1980)
(Public Act 81-1540)

An Act making additions and amendments to "An Act making appropriations for the ordinary and contingent expenses of the Illinois Product Development Corporation, the Illinois Industrial Development Authority and the Department of Commerce and Community Affairs", approved July 17, 1980, Public Act 81-1356.

Section 1. Sections .03, 8.1 and 11 are amended and Sections 1.1 through 1.4 are added to "An Act making appropriations for the ordinary and contingent expenses of the Illinois Product Development Corporation, the Illinois Industrial Development Authority and the Department of Commerce and Community Affairs", approved July 17, 1980, Public Act 81-1356, the amended and added Sections to read as follows:

Sec. .03. The sum of (001-42010-1900-0000) \$10,000 \$13,900, or so much thereof as may be necessary, is appropriated to the Department of Commerce and Community Affairs to pay the judgment including any costs and accrued interest, entered against the Department in the Case of "Velasquez vs. Department of Business and Economic Development, et al. No. 1 78 C 3835, U.S.D.C., N.D., ILL".

Sec. 8.1. The following named amounts are appropriated from the Agricultural Premium Fund to the Department of Commerce and Community Affairs for:

PORT DISTRICT PROMOTION

	Northeastern region -- United States			
045-42080-1120-0000 1900	For Personal Services.....	\$ 15,000	\$----30,000	
	For Administrative Costs.....	<u>10,000</u>	20,000	
	Southwestern-Region---United-States			
045-42080-1120-0100 1900-0100	For-Personal-Services-----		\$----30,000	
	For-Administrative-Costs-----		20,000	
	Great Lakes region -- United States			
045-42080-1120-0200 1900-0200	For Personal Services.....	\$ 15,000	\$----30,000	
	For Administrative Costs.....	<u>10,000</u>	20,000	
	Southern region -- United States			
045-42080-1120-0300 1900-0300	For Personal Services.....	\$ 15,000	\$----30,000	
	For Administrative Costs.....	<u>10,000</u>	20,000	
045-42080-1900-0401	For Advertisements and Promotion of Port Districts in FY81 (\$125,000 Enacted).....	\$ 33,060		
	Total, Port District Promotion....	\$ -91,940		

Sec. 11. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

APPENDIX I (Continued)

STATEWIDE EMPLOYMENT AND TRAINING

Payable from General Revenue:

001-42052-4400-0000 For Industrial Development Grants to
 Supplemental Training Programs to
 Provide on-the-job training Demon-
 stration Projects..... \$ 1,496,100 \$-1,500,000

Payable from the Federal Labor Projects Fund:

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities and selected private Non-Profit Organizations for Implementing Programs in accordance with Special Grant Funds as Defined by Title I and IIA of the C.E.T.A. 647-42052-4400-0100..... \$ 6,185,785 \$-4,995,900

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities, and Selected Private Non-Profit Organizations for Implementing Programs in accordance with the Governor's Special Grant for Youth Programs and Projects under Title IV of C.E.T.A.
 647-42052-4400-0200..... \$ 2,016,300 \$-1,551,300

The Department, by transferring among line items in the Balance of State Grant Section, may increase or decrease the amount appropriated in line items for Balance of State in this Section by no more than 5%.

FOR GRANTS IN AID BALANCE OF STATE EMPLOYMENT AND TRAINING

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities and Selected Private Non-Profit Organizations for Comprehensive Employment Programs, Activities and Projects under Title IIBC of C.E.T.A. 647-42051-4400-0400..... \$22,491,522 \$17,471,400

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities and Selected Private Non-Profit Organizations for Public Service Employment Programs, Activities and Projects under Title IID of C.E.T.A. 647-42051-4400-0500..... \$24,031,827 \$17,746,200

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities and Selected Private Non-Profit Organizations to Implement Programs in accordance with Youth Activities and Projects under Title IV of C.E.T.A. 647-42051-4400-0600..... \$13,004,278 \$-9,441,400

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities and Selected Private Non-Profit Organizations for Public Service Employment Programs, Activities and Projects under Title VI of C.E.T.A. 647-42051-4400-0700..... \$10,798,501 \$-9,780,900

For Grants for the Purpose of Private Sector Initiatives Programs, Activities and Projects under Title VII of C.E.T.A.
 647-42051-4400-0800..... \$ 4,159,602 \$-3,636,600

For Grants to Local Governmental Agencies, Local Educational Agencies, State Colleges and Universities and Selected Private Non-Profit Organizations for Implementing the "Cost-Pool" Provisions of C.E.T.A.
 647-42051-4400-0900..... \$ 9,414,712 \$-7,163,600

{Total,-Section-11-----	\$73,756,000
General-Revenue-----	\$-1,771,700
BOB-Federal-Labor-Projects-----	\$71,984,300}

Sec. 1.1. The following named amounts, or so much thereof, as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

DIRECTOR'S OFFICE

Payable from BOB Federal Labor Projects:
 647-42030-1242-0001 For Audit Services..... \$ 500,000

Payable from the Energy Administration Fund:
737-42030-1242-0005 For Audit Services..... \$ 200,000

Sec. 1.2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Commerce and Community Affairs:

Payable from Energy Administration Fund:
737-42060-4480-0001 For Grants to Non-Profit Community Based Organizations Pursuant to Provisions of Title IV of the Energy Conservation and Production Act..... \$ 3,500,000

Payable from the Human Services Support Fund:
For Administration Expenses in Implementing the Energy Assistance Program:
857-42030-1120-0005

1161	For Personal Services.....	\$ 260,500
1170	For State Contribution to State Employees Retirement System.....	19,530
1180	For State Contribution to Social Security.....	16,410
1200	For Group Insurance.....	11,375
1291	For Contractual Services.....	728,905
1300	For Travel.....	54,600
1302	For Commodities.....	16,240
1500	For Printing.....	40,000
1600	For Equipment.....	17,200
1700	For Electronic Data Processing.....	5,390
1800	For Telecommunications.....	24,000
	For Operation of Automotive Equipment.....	6,000
<u>Total.....</u>		<u>\$ 1,200,150</u>

Payable from the Human Services Support Fund:
857-42060-4400-0005 For Grants to Public and Private Agencies, State and Local Agencies, for Implementation of the Energy Assistance Program..... \$84,800,000

Sec. 1.4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Commerce and Community Affairs for:

INTERNATIONAL TRADE

Payable from the Agricultural Premium Fund:
045-42065-1120-0005

1161	For Personal Services (\$64,000 Enacted).....	Vetoed
1170	For State Contribution to State Employees Retirement System (\$6,500 Enacted).....	Vetoed
1200	For State Contribution to Social Services (\$5,500 Enacted).....	Vetoed
1291	For Contractual Services (\$216,890 Enacted).....	\$ 63,690
1302	For Travel (\$38,650 Enacted).....	13,650
1500	For Printing (\$10,000 Enacted).....	Vetoed
1993	For Equipment (\$2,300 Enacted)..... For Reimbursement/Transfer to Imprest Funds as Necessary for Cost Incurred in Prior Fiscal Years as Determined by Audit.....	Vetoed
<u>Total.....</u>		<u>\$ 91,940</u>

Section 2. This Act takes effect immediately upon its becoming a law.

(House Bill No. 3627, Operations: General Revenue Fund, \$+3,900; Energy Administration Fund, \$+200,000; Federal Labor Projects Fund, \$+500,000; Human Services Support Fund, \$+1,200,150. Total Operations, \$+1,904,050. Awards and Grants: General Revenue Fund, \$-3,900; Energy Administration Fund, \$+3,500,000; Federal Labor Projects Fund, \$+20,315,227; Human Services Support Fund, \$+84,800,000. Total Awards and Grants, \$+108,611,327. Total House Bill No. 3627, \$+110,515,377.)

APPENDIX I (Continued)

SUMMARY - DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS

OPERATIONS:

H.B. 2831:			
Corporate Loan.....	860...	\$	20,000,000.00
H.B. 3627:			
General Revenue.....	001...		3,900.00
Energy Administration.....	737...		200,000.00
Federal Labor Projects.....	647...		500,000.00
Human Services Support.....	857...		1,200,150.00
Total, Operations.....		\$	21,904,050.00

AWARDS AND GRANTS:

H.B. 3627:			
General Revenue.....	001...	\$	-3,900.00
Energy Administration.....	737...		3,500,000.00
Federal Labor Projects.....	647...		20,315,227.00
Human Services Support.....	857...		84,800,000.00
Total, Awards and Grants.....		\$	108,611,327.00

TOTAL, DEPARTMENT OF COMMERCE AND COMMUNITY AFFAIRS.....	\$	130,515,377.00
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DEPARTMENT OF CONSERVATION

(House Bill No. 3626, Approved As Amended and Vetoed December 23, 1980)
(Public Act 81-1539)

An Act amending various Public Acts and making new appropriations.

Section 5. The sum of (001-42210-1900-0205) (\$20,000 Enacted) Vetoed, or so much thereof as may be necessary, is appropriated to the Department of Conservation for the purpose of a Boat Ramp and Erosion Control on Lake DePue.

Section 6. This Act shall take effect immediately upon becoming law.

APPENDIX I (Continued)

DEPARTMENT OF CORRECTIONS

(Senate Bill No. 872, Approved As Amended May 15, 1981)
 (Public Act 82-5)

An Act to amend Section 4 of "An Act making appropriations for the ordinary, contingent and distributive expenses of the Department of Corrections", approved July 17, 1980, Public Act 81-1354.

Section 1. Section 4 of "An Act making appropriations for the ordinary, contingent and distributive expenses of the Department of Corrections", approved July 17, 1980, Public Act 81-1354, is amended to read as follows:

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Corrections for:

JOLIET CORRECTIONAL CENTER

001-42638-4452-0000	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	\$ <u>155,000</u>	\$--- <u>126,000</u>
	Total.....	\$ <u>14,723,900</u>	\$14,805,200

MENARD PSYCHIATRIC CENTER

001-42650-4452-0000	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	\$ <u>29,000</u>	\$--- <u>18,000</u>
	Total.....	\$ <u>4,503,600</u>	\$-4,533,000

PONTIAC CORRECTIONAL CENTER

001-42662-4452-0000	For travel and Allowances for Committed, Paroled and Discharged Prisoners.....	\$ <u>118,000</u>	\$--- <u>115,000</u>
	Total.....	\$ <u>19,762,500</u>	\$19,852,100

VANDALIA CORRECTIONAL CENTER

001-42686-4452-0000	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	\$ <u>108,000</u>	\$--- <u>76,500</u>
	Total.....	\$ <u>10,363,800</u>	\$10,402,600

DWIGHT CORRECTIONAL CENTER

001-42618-4452-0000	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	\$ <u>36,000</u>	\$--- <u>30,000</u>
	Total.....	\$ <u>6,301,000</u>	\$-6,364,800

SHERIDAN CORRECTIONAL CENTER

001-42674-4452-0000	For Travel and Allowances for Committed, Paroled and Discharged Prisoners.....	\$ <u>34,000</u>	\$--- <u>31,200</u>
	Total.....	\$ <u>6,688,500</u>	\$-6,732,000

CENTRALIA CORRECTIONAL CENTER

001-42611-1120-0000	For Personal Services.....	\$ <u>5,030,200</u>	\$-5,113,500
	Total.....	\$ <u>10,224,100</u>	\$10,341,000

Section 2. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 872, No change in total appropriations.)

APPENDIX I (Continued)

(Senate Bill No. 2036, Approved As Amended December 19, 1980)
 (Public Act 81-1533)

An Act amending certain Fiscal Year 1981 appropriations Acts, and to provide supplemental appropriations thereto.

Section 1. Sections 2, 4 and 6 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Law Enforcement Commission and to various State agencies which participate in the Law Enforcement Assistance Administration Statewide Plan Program", approved July 9, 1980, Public Act 81-1309, are amended to read as follows:

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State agencies indicated.

FOR DISCRETIONARY PROGRAMS OF STATE AGENCIES

DEPARTMENT OF CORRECTIONS

For the Illinois Free Venture Project-
 Payable from the State Criminal
 Justice Trust Fund:

764-42636-1120-0000	For Personal Services.....	\$ 47,785	\$---53,796
1161	For Retirement Contributions.....	3,822	4,303
1170	For Social Security Contributions.....	2,929	3,296
1180	For Group Insurance.....	1,960	2,205
1200	For Contractual Services.....	47,104	40,000
1500	For Equipment.....	6,400	21,400

Total for Illinois Free Venture
 Project..... \$ 110,000 \$---125,000

{Total,-Section-4---\$325,000; -State
 Criminal-Justice-Trust-Fund,-\$305,000;
 General-Revenue,-\$20,000}.

Sec. 6. No-contract-shall-be-entered-into-or-obligation-incurred-for-any-expenditure-from-the-appropriations-made-in-Sections-3,-4,-and-5-until-the-amounts-have-been-approved-in-writing-by-the-Illinois-Law-Enforcement-Commission.

No expenditures will be allowed from the appropriations made in Sections 3, 4 and 5, herein, until the amounts have been approved in writing by the Illinois Law Enforcement Commission.

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State agencies indicated:

FOR IMPLEMENTATION PROGRAMS OF STATE AGENCIES

DEPARTMENT OF CORRECTIONS

For the Sexually Dangerous Offender Program-
 Payable from the State Criminal Justice
 Trust Fund:

764-42679-1120-0005	For Personal Services.....	\$ 88,980
1161	For Retirement Contributions.....	6,674
1170	For Social Security Contributions.....	5,918
1180	For Group Insurance.....	3,364
1200	For Contractual Services.....	7,564

Payable from the General Revenue Fund:

001-42679-1900-0005	For Ordinary and Contingent Expenses.....	12,500
	Total.....	\$ 125,000

Section 2.a. No expenditures will be allowed from the appropriations made in Section 2 until the amounts have been approved in writing by the Illinois Law Enforcement Commission.

ment Commission.

Section 3. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 2036, Operations: General Revenue Fund, \$+12,500; State Criminal Justice Trust Fund, \$+97,500. Total Senate Bill No. 2036, \$+110,000.)

(House Bill No. 3627, Approved As Amended, Reduced, and Vetoed December 23, 1980)
(Public Act 81-1540)

An Act making additions and amendments to "An Act making appropriations for the ordinary and contingent expenses of the Illinois Product Development Corporation, the Illinois Industrial Development Authority and the Department of Commerce and Community Affairs", approved July 17, 1980, Public Act 81-1356.

Section 1. Sections .03, 8.1 and 11 are amended and Sections 1.1 through 1.4 are added to "An Act making appropriations for the ordinary and contingent expenses of the Illinois Product Development Corporation, the Illinois Industrial Development Authority and the Department of Commerce and Community Affairs", approved July 17, 1980, Public Act 81-1356, the amended and added Sections to read as follows:

Sec. 1.3. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named: however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until the amounts have been approved, in writing, by the Department of Commerce and Community Affairs.

TO THE DEPARTMENT OF CORRECTIONS

647-42629-1161-0005	<u>Payable from the Federal Labor Projects Fund:</u> <u>For Participants (VI):</u> <u>For State Contribution to State Employees</u> <u>Retirement System.....</u> \$ 700
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Section 2. This Act takes effect immediately upon its becoming a law.

(House Bill No. 3627, Operations: Federal Labor Projects Fund, \$+700.)

SUMMARY - DEPARTMENT OF CORRECTIONS

OPERATIONS:

S.B. 2036:	
General Revenue.....	001... \$ 12,500.00
State Criminal Justice Trust.....	764... 97,500.00
H.B. 3627:	
Federal Labor Projects.....	647... 700.00
TOTAL, DEPARTMENT OF CORRECTIONS.....	\$ 110,700.00

APPENDIX I (Continued)

DEPARTMENT OF LABOR

(House Bill No. 590, Approved As Amended June 30, 1981)
(Public Act 82-18)

An Act amending certain Fiscal Year 1981 appropriations Acts.

Section 1. Sections 3 and 5 of "An Act to provide for the ordinary and contingent expenses of the Department of Labor", approved July 11, 1980, Public Act 81-1339, are amended to read as follows:

Sec. 3. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Labor:

PAYABLE FROM TITLE III SOCIAL SECURITY AND EMPLOYMENT

BUREAU OF EMPLOYMENT SECURITY - UNEMPLOYMENT INSURANCE

For Personal Services:

052-45211-1120-0000	Regular Employees.....	\$30,949,900	\$28,449,900
1130	Extra Help.....	<u>8,362,700</u>	<u>10,026,700</u>
1161	For State Contribution to State Employees' Retirement System.....	<u>2,950,700</u>	<u>2,885,700</u>
1170	For State Contribution to Social Security.....	<u>2,177,000</u>	<u>2,311,600</u>
1180	For Group Insurance.....	<u>1,704,200</u>	<u>2,154,200</u>
	Total.....	<u>\$55,914,900</u>	<u>\$55,621,300</u>

BUREAU OF EMPLOYMENT SECURITY - EMPLOYMENT SERVICES

052-45212-4432-0000	For Unemployment Compensation-former state employees.....	\$ 130,000	\$---280,000
	Total.....	<u>\$32,439,200</u>	<u>\$32,473,400</u>

BUREAU OF EMPLOYMENT SECURITY - ELECTRONIC DATA PROCESSING

052-45215-1120-0000	For Personal Services.....	\$ 2,856,800	\$-2,738,600
1161	For State Contribution to State Employees' Retirement System.....	<u>215,400</u>	<u>205,400</u>
1170	For State Contribution to Social Security.....	<u>134,600</u>	<u>164,300</u>
1180	For Group Insurance.....	<u>103,400</u>	<u>153,400</u>
1500	For Equipment.....	<u>1,260,100</u>	<u>1,375,000</u>
1700	For Telecommunications Services.....	<u>900,000</u>	<u>1,000,000</u>
	Total.....	<u>\$14,424,400</u>	<u>\$14,445,100</u>

(Total, Section 3, \$114,504,000
\$112,275,700)

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Labor:

BUREAU OF EMPLOYMENT SECURITY

PAYABLE FROM U.C. SPECIAL ADMINISTRATIVE FUND

For Contractual Services not including the expenses of moving from 910 South Michigan Avenue in Chicago or furniture rental resulting from the move
055-45210-1200-0000..... \$ 4,192,000 \$-2,025,400

For expenses incurred in moving from 910 South Michigan Avenue in Chicago and for rental of furniture for the new location
055-45210-1200-0100..... \$-2,166,600

{Total,-Section-4,-\$14,043,600,-Title-III
 Fund,-\$5,640,200;-U.C.-Administrative-
 Fund,-\$4,805,000;-Employment-Services
 Fund,-\$3,598,400}

Section 6. This Act becomes effective immediately upon becoming a law.

(House Bill No. 590, Operations: Title III Social Security and Employment Service Fund, \$+150,000. Awards and Grants: Title III Social Security and Employment Service Fund, \$-150,000. No change in total appropriations.)

DEPARTMENT OF LAW ENFORCEMENT

(Senate Bill No. 2036, Approved As Amended December 19, 1980)
 (Public Act 81-1533)

An Act amending certain Fiscal Year 1981 appropriations Acts, and to provide supplemental appropriations thereto.

Section 1A. Section 11.1 is added to "An Act making appropriations for the ordinary and contingent expenses of the Department of Law Enforcement", approved July 11, 1980, (Public Act 81-1343), the added Section to read as follows:

Sec. 11.1. The sum of (011-45402-1900-0005) \$326,000, or so much thereof as may be necessary, is appropriated to the Department of Law Enforcement from the Road Fund for the Division of Administration for expenses caused by mine subsidence at or near the Illinois State Police District #11 headquarters in Maryville (Madison County), Illinois; such expenses may include but need not be limited to: disassembly of the District #11 radio tower; temporary or interim relocation of the communication antennas and related equipment to an alternate site; purchase of land for a new radio tower site; purchase and erection of a new radio tower; repair and maintenance of the current District #11 headquarters building; relocation of District #11 personnel and all related equipment to an alternate location, which may include renovation and lease expenses; and any other action deemed necessary or required by mine subsidence activity at or near the District #11 headquarters location.

Section 3. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 2036, Operations: Road Fund, \$+326,000.)

(House Bill No. 3625, Approved January 8, 1981)
 (Public Act 81-1552)

An Act to appropriate certain monies to the Department of Law Enforcement.

Section 1. The sum of (001-45402-1900-0005) \$17,500, or so much thereof as may be necessary, is appropriated to the Department of Law Enforcement for the purpose of supplying to hospitals in the State, 3,500 Vitullo Evidence Collection Kits For Sexual Assault Examinations, to be used until July 1, 1981.

Section 2. This Act shall take effect upon its becoming a law.

(House Bill No. 3625, Operations: General Revenue Fund, \$17,500.)

SUMMARY - DEPARTMENT OF LAW ENFORCEMENT

OPERATIONS:

S.B. 2036:			
Road.....	011...	\$	326,000.00
H.B. 3625:			
General Revenue.....	001...		<u>17,500.00</u>
TOTAL, DEPARTMENT OF LAW ENFORCEMENT.....			\$ 343,500.00

DEPARTMENT OF MENTAL HEALTH AND DEVELOPMENTAL DISABILITIES

(Senate Bill No. 2028, Approved As Amended January 8, 1981)
(Public Act 81-1543)

An Act amending Section 5.0 and adding Sections 5.15 and 11.1 to "An Act to provide appropriations to certain agencies", approved July 17, 1980, Public Act 81-1353.

Section 1. Section 5.0 is amended and Sections 5.15 and 11.1 are added to "An Act to provide appropriations to certain agencies", approved July 17, 1980, Public Act 81-1353, the amended and added Sections to read as follows:

Sec. 5.0. The following named sums, or so much thereof as may be necessary, respectively, for the purposes hereinafter named, are appropriated to the Department of Mental Health and Developmental Disabilities for Grants-In-Aid and Purchased Care in its various regions.

CENTRAL OFFICE

GRANTS-IN-AID AND PURCHASED CARE

For Community-Based Programs for the Developmentally Disabled:		
For Community Service Grants		
For Region 1A		
For Region 1B		
For Region 2		
For Region 3A		
For Region 3B		
For Region 4		
For Region 5		
001-46220-4402-1300	For Grants to the above-mentioned Regions as deemed necessary by the Department.....	\$ 588,000 \$---310,000

Sec. 5.15. The following named amount, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Department of Mental Health and Developmental Disabilities:

141-46209-6600-0005	For renovation of various buildings at Galesburg Mental Health Center to meet Intermediate Care Facilities Certification Requirements.....	\$ 370,462
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No contract shall be entered into or obligation incurred, nor any expenditure made from the foregoing appropriation until after the purpose and amounts have been approved in writing by the Governor.

APPENDIX I (Continued)

Section 2. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 2028, Awards and Grants: General Revenue Fund, \$+278,000. Permanent Improvements: Capital Development Fund, \$370,462. Total Senate Bill No. 2028, \$+648,462.)

(House Bill No. 3626, Approved As Amended and Vetoed December 23, 1980)
(Public Act 81-1539)

An Act amending various Public Acts and making new appropriations.

Section 3. In addition to any sum heretofore appropriated for such purposes, the following named sums, or so much thereof as may be necessary, are appropriated to the Department of Mental Health and Developmental Disabilities for DD persons in Private Facilities (\$1,400,000 Enacted) 001-46220-4402-0201..... Vetoed

Section 6. This Act shall take effect immediately upon becoming a law.

DEPARTMENT OF PUBLIC AID

(Senate Bill No. 1021, Approved As Amended June 3, 1981)
(Public Act 82-10)

An Act to amend "An Act making appropriations to certain State agencies", approved July 8, 1980, Public Act 81-1295, as amended.

Section 1. Section 6, 7, 8, 9, 10 and 14 of "An Act making appropriations to certain State agencies", approved July 8, 1980, Public Act 81-1295, as amended, are amended to read as follows:

Sec. 6. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

FOR ADMINISTRATIVE EXPENSES

CENTRAL LEVEL OPERATIONS

001-47802-1120-0000 For Personal Services..... \$17,644,000 \$17,824,000

ELECTRONIC DATA PROCESSING

001-47830-1120-0000 For Personal Services..... \$ 6,539,100 \$-7,039,100

FOR MEDICAL MANAGEMENT INFORMATION SYSTEM DEVELOPMENTAL COSTS

001-47835-1120-0000	For Personal Services.....	\$ <u>410,900</u>	<u>\$--483,400</u>
1200	For Contractual Services.....	<u>3,500,000</u>	<u>1,817,300</u>
1291	For Travel.....	<u>35,000</u>	<u>2,500</u>

TRAINING PERSONNEL

001-47840-1120-0000 For Personal Services..... \$ 868,100 \$-1,368,100

CHILD SUPPORT ENFORCEMENT

001-47855-1120-0000	For Personal Services.....	\$ 3,700,602	\$-3,765,602
4470	For Local Government Contractual Account.	<u>404,400</u>	<u>1,404,400</u>

SOCIAL SERVICES

001-47880-1120-0000	For Personal Services.....	\$ 10,236,400	\$ 10,589,100
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MEDICAL

001-47865-1120-0000	For Personal Services.....	\$ 6,903,700	\$ 7,303,700
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Sec. 7. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes hereinafter named:

FOR FIELD ADMINISTRATION EXPENSES FIELD LEVEL OPERATIONS

001-47810-1120-0000	For Personal Services.....	\$ 67,590,400	\$ 69,190,400
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GENERAL ASSISTANCE

ADMINISTRATION CITY OF CHICAGO

001-47870-1120-0000	For Personal Services.....	\$ 16,483,000	\$ 17,263,000
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FOOD STAMP PROGRAM

001-47890-1120-0000	For Personal Services.....	\$ 3,943,400	\$-4,543,400
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Sec. 8. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid. This appropriation includes such Federal funds as are made available by the Federal Government for the following purposes:

FOR DISTRIBUTIVE PURPOSES

001-47801-4400-0100	For aid to aged, blind or disabled under Article III.....	\$ 32,600,100	\$-30,481,100
4400-0200	For aid to families with dependent children under Article VI.....	<u>758,401,020</u>	<u>755,401,020</u>
0600	For funeral and burial expenses under Articles II, IV, V, VI and VII.....	<u>2,300,600</u>	<u>2,049,600</u>
0500	For Cuban Refugees and U.S. Returnees..	<u>4,310,900</u>	<u>8,110,900</u>
0700	For Indo-Chinese Refugees.....	<u>15,800,000</u>	<u>13,629,000</u>

Sec. 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes herein-after named:

FOR MEDICAL ASSISTANCE AND LOCAL AID TO THE MEDICALLY INDIGENT

UNDER ARTICLES V AND VII:

001-47801-4400-1900 For Hospital In-Patient..... \$632,541,000 \$617,541,000

Sec. 10. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid:

001-47801-4400-3900	For Day Care and Employability	
	Development Services.....	\$ 12,240,000
4400-4000	For Other Social Services.....	<u>3,619,000</u> 5,019,000

Section 2. Section 14 of said Act is repealed.

Section 14. The sum of {001-47855-4453-0000}-\$1,500,000, or so much thereof as may be necessary, is appropriated to the Child Support Enforcement Division of the Department of Public Aid to provide reimbursement to the clerks of the circuit courts for expenses associated with the initiation of the collection of child support under Section 507 of the Illinois Marriage and Dissolution of Marriage Act, as amended.

Section 3. This Act takes effect upon becoming a law.

(Senate Bill No. 1021, Operations: General Revenue Fund, \$-3,335,000. Awards and Grants: General Revenue Fund, \$+13,241,000. Total Senate Bill No. 1021, \$+9,906,000.)

(Senate Bill No. 2031, Approved As Amended January 8, 1981)
(Public Act 81-1545)

An Act to amend Section 8 of "An Act making appropriations to certain State agencies", approved July 8, 1980, Public Act 81-1295.

Section 1. Section 8 of "An Act making appropriations to certain State agencies", approved July 8, 1980, Public Act 81-1295, is amended to read as follows:

Sec. 8. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid. This appropriation includes such Federal funds as are made available by the Federal Government for the following purposes:

FOR DISTRIBUTIVE PURPOSES

001-47801-4400-0500 For Cuban Refugees and U.S. Returnees... \$ 8,110,900 \$12,110,900
0700 For Indo-Chinese Refugees..... 13,629,000 9,629,000

Section 2. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 2031, No change in total appropriations.)

APPENDIX I (Continued)

(House Bill No. 538, Approved as Amended May 15, 1981)
 (Public Act 82-8)

An Act making certain appropriations and amending certain appropriation Acts for the fiscal year ending June 30, 1981.

Section 3. Sections 8 and 9 of "An Act making appropriations to certain State agencies", approved July 8, 1980, Public Act 81-1295, as amended, are amended to read as follows:

Sec. 8. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Aid. This appropriation includes such Federal funds as are made available by the Federal Government for the following purposes:

FOR DISTRIBUTIVE PURPOSES

001-47801-4400-0400	For general assistance under Article VI and XII.....	\$159,358,000	\$141,858,000
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Sec. 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Public Aid for the purposes herein-after named:

For Medical Assistance and Local aid to the medically indigent under Articles V and VII:

001-47801-4400-3300	For Group Care.....	\$348,094,000	\$375,500,000
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Section 4. This Act takes effect upon becoming a law.

(House Bill No. 538, Awards and Grants: General Revenue Fund, -\$9,906,000.)

SUMMARY - DEPARTMENT OF PUBLIC AID

OPERATIONS:

S.B. 1021:	General Revenue.....	001... \$	-3,335,000.00
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AWARDS AND GRANTS:

S.B. 1021:	General Revenue.....	001... \$	13,241,000.00
H.B. 538:	General Revenue.....	001... \$	-9,906,000.00
Total, Awards and Grants.....		\$	3,335,000.00

TOTAL, DEPARTMENT OF PUBLIC AID.....	.00
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APPENDIX I (Continued)

DEPARTMENT OF PUBLIC HEALTH

(Senate Bill No. 871, Approved as Amended May 15, 1981)
(Public Act 82-4)

An Act amending "An Act to provide appropriations to certain agencies", approved July 9, 1980, Public Act 81-1308, as amended.

Section 1. Sections 1, 2, 3, 4, 4.1, 6, 6.a, 10, 11, 12, and 13 of "An Act to provide appropriations to certain agencies", approved July 9, 1980, Public Act 81-1308, as amended, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

MANAGEMENT AND ADMINISTRATIVE SUPPORT

Payable from General Revenue Fund:			
001-48210-1120-0000	For Personal Services.....	\$ 2,652,100	\$-2,654,200
1200	For Contractual Services.....	1,503,300	1,483,300
1700	For Telecommunications.....	212,400	215,900
	Total, General Revenue Fund.....	\$ 5,124,100	\$-5,136,800

DIVISION OF VITAL RECORDS

Payable from General Revenue Fund:			
001-48214-1120-0000	For Personal Services.....	\$ 592,100	\$---609,100
1161	For State Contribution to State Employees' Retirement System.....	45,500	46,500
	Total, General Revenue Fund.....	\$ 753,000	\$---781,000

CHICAGO LABORATORY

Payable from General Revenue Fund:			
001-48208-1120-0000	For Personal Services.....	\$ 1,024,660	\$---693,960
1161	For State Contribution to State Employees' Retirement System.....	76,713	52,213
1170	For State Contribution to Social Security.....	47,927	35,327
	Total.....	\$ 1,149,300	\$---781,500

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund			
001-48203-1120-0000	For Personal Services.....	\$ 369,200	\$---257,400
1161	For State Contribution to State Employees' Retirement System.....	27,700	18,700
1170	For State Contribution to Social Security.....	13,200	12,200
	Total.....	\$ 410,100	\$---288,300

CARBONDALE LABORATORY

Payable from the General Revenue Fund:			
001-48209-1120-0000	For Personal Services.....	\$ 71,800	\$----52,400
1161	For State Contribution to State Employees' Retirement System.....	5,400	3,700
	Total.....	\$ 79,700	\$----58,600

SPRINGFIELD, CHICAGO, CARBONDALE LABORATORIES

001-48216-1200-0000	For Contractual Services.....	\$ 150,500	\$---112,500
1291	For Travel.....	30,500	33,500
1300	For Commodities.....	330,100	325,100
1302	For Printing.....	23,400	40,400
1500	For Equipment.....	21,000	34,600
1700	For Telecommunications.....	28,600	34,600
1800	For Operation of Auto Equipment.....	5,500	4,500
	Total.....	\$ 589,600	\$---584,600

DIVISION OF ELECTRONIC DATA PROCESSING

	Payable from General Revenue Fund:		
001-48240-1120-0000	For Personal Services.....	\$ 837,600	\$---845,100
1161	For State Contribution to State Employees' Retirement System.....	63,400	63,800
1200	For Contractual Services.....	208,800	213,900
	Total, General Revenue Fund.....	\$ 1,374,500	\$-1,392,500

{Total,-Sec--1,-\$12,279,700:--General Revenue Fund,-\$8,387,100:--Public Health Services Fund,\$3,280,200: U.S.D.A.-Woman-and-Infant-Care Fund,-\$612,400}

Sec. 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

HEALTH PLANNING

	Payable from the General Revenue Fund:		
001-48220-1291-0000	For Travel.....	\$ 52,000	\$---62,000
	Total, General Revenue Fund.....	\$ 254,500	\$---264,500
	{Total,-Sec--2,-\$1,983,000;--General Revenue Fund,-\$264,500;--Public Health Services Fund,-\$1,718,500}		

Sec. 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH REGULATION

	Payable from the General Revenue Fund:		
001-48230-1120-0000	For Personal Services.....	\$ 6,466,900	\$-6,455,300
1161	For State Contribution to State Employees' Retirement System.....	495,300	--494,000
1200	For Contractual Services.....	4,124,600	4,144,600
1500	For Equipment.....	83,200	93,200
	Total, General Revenue Fund.....	\$12,371,800	\$12,426,400
	{Total,-Sec--3,-\$16,450,700:--General Revenue Fund,\$14,699,500;--Public Health Services Fund,-\$840,000; Radioactive-Waste-Site-Perpetual-Care Fund,-\$44,300; Nuclear-Safety-Emergency-Preparedness Fund,-\$866,900}		

APPENDIX I (Continued)

Sec. 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH SERVICES

	Payable from the General Revenue Fund:		
001-48260-1120-0000	For Personal Services..... \$ <u>3,042,900</u>	\$-3,032,900	
1161	For State Contribution to State Employees' Retirement System.....	228,800	227,800
1200	For Contractual Services.....	<u>250,900</u>	<u>345,900</u>
	Total, General Revenue Fund.....	<u>\$ 4,264,000</u>	\$-4,353,000

	Payable from the Maternal and Child Health Services Fund:		
062-48260-1900-0100	For nonrecurring expenses associated with Maternal and Child Health Program development.....	<u>\$ 170,000</u>	\$---130,000

{Total, See Sec. 4, -\$8,176,200, -General Revenue Fund, -\$4,374,500, -Maternal and Child Health Services Fund, \$400,000, -Public Health Services Fund, -\$2,554,400, -U.S.D.A.-Woman and Infant Care Services Fund, \$847,300}

Sec. 4.1. The sum of (001-48260-1700-0100) \$81,000 \$125,000, or so much thereof as may be necessary, is appropriated for telecommunication devices for those with hearing impairments in accordance with Public Act 81-531.

Sec. 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health.

OFFICE OF HEALTH FINANCE

	Payable from the General Revenue Fund:		
001-48270-1120-0000	For Personal Services..... \$ <u>343,200</u>	\$---358,200	
1161	For State Contribution to State Employees' Retirement System.....	<u>26,000</u>	<u>26,900</u>
	For Contractual Services for Audit of Health Care Providers, Pursuant to Agreement between the State and the Federal Government		
001-48270-1120-0000	.....	<u>\$ 490,700</u>	\$---510,700
	Total, General Revenue Fund.....	<u>\$ 943,000</u>	\$---978,900

Sec. 6.a. The sum of (001-48230-1900-0000) \$20,000 \$50,000, or so much thereof as may be necessary, is appropriated to the Department of Public Health for the purpose of printing and distributing the materials required under the "Illinois Abortion Law of 1975", as amended.

Sec. 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

FAMILY PRACTICE RESIDENCY AND DENTAL SCHOLARSHIP PROGRAMS

	For Grants Pursuant to the Provisions of the Family Practice Residency Act:		
001-48260-4475-0000	To Medical Students..... \$ <u>315,000</u>	\$---319,300	
4400-0500	To Public and Private Agencies.....	<u>834,400</u>	<u>855,000</u>

APPENDIX I (Continued)

001-48260-4475-0100 For Grants to Dental Students
 Pursuant to the Provisions
 of the Dental Student Grant
 Act..... \$ 98,200 \$---95,700
 {Total,-See--10---General-Revenue
 Fund,-\$1,247,600}

Sec. 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPORT OF LOCAL HEALTH DEPARTMENTS

Payable from the General Revenue Fund:

For Grants to Local Health Departments:

001-48260-4470-0000	For Basic Health Services.....	\$ 5,307,500	\$-5,382,500
0205	To compensate for shortfalls resulting from the distribution of Illinois' Federal Fiscal Year 1981 314 (d) Funds	21,300	300,000
0100	For Prenatal Clinics.....	<u>358,000</u>	500,000

{Total,-See--11--\$17,538,100--General
 Revenue-Fund,-\$6,361,600--Maternal
 and-Child-Health-Services-Fund,
 \$6,708,700--Public-Health-Services
 Fund,-\$4,467,800}

Section 12. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPORT OF PUBLIC AND PRIVATE AGENCIES

Payable from the Maternal and Child
Health Services Fund:

062-48260-4400-0200	For Other Maternal and Child Health Grant Programs.....	\$ 93,600	\$---133,600
	{Total,-Section-12--\$2,001,000--General Revenue-Fund,-\$565,000--Maternal-and Child-Health-Services-Fund,-\$189,600, Public-Health-Services-Fund,-\$1,245,500}		

Sec. 13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

GRANTS FOR MEDICAL CARE FOR INDIVIDUALS

001-48260-4400-0100	For Persons Suffering from Chronic Renal Disease.....	\$ 1,540,000	\$-1,200,000
0200	For Persons Suffering from Hemophilia....	<u>689,700</u>	539,700
0400	For Rape Victims.....	<u>300,000</u>	150,000

For Tertiary Care for Premature and High
Mortality Risk Infants and Their Mothers:

0000	Payable from the General Revenue Fund...	2,900,700	3,300,700
062-48260-4400-0000	Payable from the Maternal and Child Health Services Fund.....	<u>1,999,300</u>	1,599,300

APPENDIX I (Continued)

{Total,-See:-13,-\$7,383,100,-General Revenue Fund,-\$5,475,400,-Maternal and Child Health Services Fund; \$1,849,300,-Public Health Services Fund,-\$58,400}

Section 2. This Act takes effect immediately upon its becoming law.

(Senate Bill No. 871, Operations: General Revenue Fund, \$+278,100; Maternal and Child Health Services Fund, \$+40,000. Total Operations, \$+318,100. Awards and Grants: General Revenue Fund, \$-278,100; Maternal and Child Health Services Fund, \$+360,000. Total, Awards and Grants, \$+81,900. Total Senate Bill No. 871, \$+400,000.)

(House Bill No. 3626, Approved As Amended and Vetoed December 23, 1980)
(Public Act 81-1539)

An Act amending various Public Acts and making new appropriations.

Section 1. Sections 1, 2, 3, 4, 4.1, 6, 10, 11, 13 and 14 of "An Act to provide appropriations to certain agencies", approved July 9, 1980, Public Act 81-1308, are amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

DIVISION OF VITAL RECORDS

Payable from General Revenue Fund:			
001-48214-1120-0000	For Personal Services.....	\$ 609,100	\$---649,100
1161	For State Contribution to State Employees' Retirement System.....	46,500	48,700
	Total, General Revenue Fund.....	\$ 781,000	\$---813,200

CHICAGO LABORATORY

Payable from the General Revenue Fund:			
001-48208-1120-0000	For Personal Services.....	\$ 693,960	\$---275,060
1161	For State Contribution to State Employees' Retirement System.....	52,213	20,813
1170	For State Contribution to Social Security.....	35,327	16,427
	TOTAL.....	\$ 781,500	\$---312,300

Payable from the Public Health Services Fund:			
063-48208-1120-0000	For Personal Services.....	\$ 1,399,900	\$-1,530,900
	TOTAL.....	\$ 1,648,600	\$-1,779,600

SPRINGFIELD LABORATORY

Payable from the General Revenue Fund:			
001-48203-1120-0000	For Personal Services.....	\$ 257,400	\$----94,600
1161	For State Contribution to State Employees' Retirement System.....	18,700	6,500
1170	For State Contribution to Social Security.....	12,200	5,000
	TOTAL.....	\$ 288,300	\$---106,600

APPENDIX I (Continued)

CARBONDALE LABORATORY

Payable from General Revenue Fund:			
001-48209-1120-0000	For Personal Services.....	\$ 52,400	\$----21,100
1161	For State Contribution to State Employees' Retirement System.....	3,700	1,400
1170	For State Contribution to Social Security.....	2,500	1,100
	TOTAL.....	\$ 58,600	\$----23,600

DIVISION OF ELECTRONIC DATA PROCESSING

Payable from the General Revenue Fund:			
001-48240-1120-0000	For Personal Services.....	\$ 845,100	\$---905,100
1161	For State Contribution to State Employees' Retirement System.....	63,800	67,900
	Total, General Revenue Fund.....	\$ 1,392,500	\$-1,526,600
Payable from U.S.D.A. Woman and Infant Care Fund:			
700-48240-1120-0000	For Personal Services.....	\$ 250,500	\$---203,400
1161	For State Contribution to State Employees' Retirement System.....	18,800	15,700
1170	For State Contribution to Social Security.....	16,800	12,400
1180	For Group Insurance.....	16,500	18,700
1200	For Contractual Services.....	314,000	192,000
	Total, U.S.D.A. Woman & Infant Care Fund.....	\$ 786,800	\$---612,400

Sec. 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

HEALTH PLANNING

Payable from the Public Health Services Fund:			
063-48220-1120-0000	For Personal Services.....	\$ 1,161,900	\$-1,241,900
	Total, Public Health Services Fund.	\$ 1,586,800	\$-1,666,000

Sec. 3. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH REGULATION

Payable from the General Revenue Fund:			
001-48230-1120-0000	For Personal Services.....	\$ 6,455,300	\$-6,697,800
1161	For State Contribution to State Employees' Retirement System.....	494,000	509,000
	Total, General Revenue Fund.....	\$12,426,400	\$12,664,500
Payable from Public Health Services Fund:			
063-48230-1120-0000	For Personal Services.....	\$ 451,000	\$---305,000
1161	For State Contribution to State Employees' Retirement System.....	35,100	23,800
1170	For State Contribution to Social Security.....	22,000	18,300
	Total, Public Health Services Fund.	\$ 902,900	\$---741,900

APPENDIX I (Continued)

Sec. 4. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH SERVICES

	Payable from the General Revenue Fund:		
001-48260-1120-0000	For Personal Services.....	\$ 3,032,900	\$-3,857,900
1161	For State Contribution to State Employees' Retirement System.....	227,800	229,300
	Total, General Revenue Fund.....	\$ 4,353,000	\$-4,374,500
	Payable from the Public Health Services Fund:		
063-48260-1120-0000	For Personal Services.....	\$ 993,200	\$-1,843,200
1200	For Contractual Services.....	934,400	884,400
	Payable from the U.S.D.A. Woman and Infant Care Fund:		
700-48260-1120-0000	For Personal Services.....	\$ 530,000	\$---563,700
1161	For State Contribution to State Employees' Retirement System.....	41,000	45,800
1170	For State Contribution to Social Security.....	33,700	30,700
1180	For Group Insurance.....	21,000	25,400
1200	For Contractual Services.....	350,000	75,000
	Total, U.S.D.A. Woman and Infant Care Fund.....	\$ 1,082,400	\$---847,300

Sec. 4.1. The sum of (001-48260-1700-0100) \$125,000 \$150,000, or so much as may be necessary, is appropriated for telecommunication devices for those with hearing impairments in accordance with Public Act 81-531.

Sec. 6. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Public Health:

OFFICE OF HEALTH FINANCE

	Payable from the General Revenue Fund:		
001-48270-1120-0000	For Personal Services.....	\$ 358,200	\$---373,200
1161	For State Contribution to State Employees' Retirement System.....	26,900	28,000
1242	For Contractual Services for Audit of Health Care Providers, Pursuant to Agreement between the State and the Federal Government.....	510,700	660,700
	Total, General Revenue Fund.....	\$ 978,900	\$-1,145,000

Sec. 10. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

FAMILY PRACTICE RESIDENCY AND DENTAL SCHOLARSHIP PROGRAMS

	For Grants Pursuant to the Provisions of the Family Practice Residency Act:		
001-48260-4475-0000	To Medical Students.....	\$ 319,300	\$---325,000
4400-0500	To Public and Private Agencies.....	855,000	925,000
4475-0100	For Grants to Dental Students Pursuant to the Provisions of the Dental Student Grant Act.....	95,700	100,000

APPENDIX I (Continued)

Sec. 11. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPORT OF LOCAL HEALTH DEPARTMENTS

001-48260-4470-0205 To compensate for shortfalls resulting from the distribution of Illinois' Federal Fiscal Year 1981 314 (d) Funds..... \$ 300,000

Sec. 13. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Department of Public Health:

OFFICE OF HEALTH SERVICES

GRANTS FOR MEDICAL CARE FOR INDIVIDUALS

001-48260-4400-0300 For Adult Cystic Fibrosis Patients..... \$ 30,000 \$---150,000

PURCHASE OF MEDICAL PREPARATIONS

001-48260-4463-0000 For Medical Preparations for Free Distribution:
Payable from the General Revenue Fund.. \$ 240,000 \$---215,000

063-48260-4463-0005 Payable from the Public Health Services
Fund..... 50,000

Sec. 14. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the U.S.D.A. Woman and Infant Care Fund to the Department of Public Health:

OFFICE OF HEALTH SERVICES

SUPPLEMENTAL FOOD PROGRAM FOR WOMEN, INFANTS AND CHILDREN

700-48260-4400-0000	For Grants to Public and Private Agencies for Administrative Costs Associated with the U.S.D.A. Women, Infants and Children Nutrition Program.....	\$ <u>7,137,000</u>	\$-5,173,700
1900	For Expenses Incurred in Implementing the U.S.D.A. Women, Infants, and Children Nutrition Program.....	<u>36,050,400</u>	26,811,200

Section 6. This Act shall take effect immediately upon becoming law.

(House Bill No. 3626, Operations: General Revenue Fund, \$+105,000; Public Health Services Fund, \$-50,000; U.S.D.A. Woman and Infant Care Fund, \$+9,648,700. Total Operations, \$+9,703,700. Awards and Grants, General Revenue Fund, \$+125,000; Public Health Services Fund, \$+50,000; U.S.D.A. Woman and Infant Care Fund, \$+1,963,300. Total Awards and Grants, \$+2,138,300. Total House Bill No. 3626, \$+11,842,000.)

SUMMARY - DEPARTMENT OF PUBLIC HEALTH

OPERATIONS:

S.B. 871:			
General Revenue.....	.001...	\$ 278,100.00	
Maternal and Child Health Services.....	.062...	40,000.00	
H.B. 3626:			
General Revenue.....	.001...	105,000.00	
Public Health Services.....	.063...	-50,000.00	
U.S.D.A. Woman and Infant Care.....	.700...	9,648,700.00	
Total, Operations.....		\$ 10,021,800.00	

AWARDS AND GRANTS:

S.B. 871:			
General Revenue.....	.001...	\$ -278,100.00	
Maternal and Child Health Services.....	.062...	360,000.00	
H.B. 3626:			
General Revenue.....	.001...	125,000.00	
Public Health Services.....	.063...	50,000.00	
U.S.D.A. Woman and Infant Care.....	.700...	1,963,300.00	
Total, Awards and Grants.....		\$ 2,220,200.00	

TOTAL, DEPARTMENT OF PUBLIC HEALTH..... \$ 12,242,000.00

DEPARTMENT OF REGISTRATION AND EDUCATION

(Senate Bill No. 1023, Approved as Amended May 29, 1981)
(Public Act 82-9)

An Act amending certain appropriation Acts and making certain appropriations.

Section 1. Sections 2 and 3 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Registration and Education", approved July 8, 1980, Public Act 81-1289, are amended to read as follows:

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Medical Disciplinary Fund to meet the ordinary and contingent expenses of the State Medical Disciplinary Board in the Department of Registration and Education.

093-48645-1200-0000	For Contractual Services.....	\$ 115,300	\$---102,800
1291	For Travel.....	<u>33,500</u>	<u>46,000</u>

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated from the Illinois State Dental Disciplinary Fund to meet the ordinary and contingent expenses of the Illinois State Dental Examining Committee in the Department of Registration and Education:

823-48640-1150-0005	For Personal Services-Per Diem.....	\$ 5,000	
1291	For Travel.....	<u>14,100</u>	<u>19,100</u>

Section 4. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 1023, No change in total appropriations.)

APPENDIX I (Continued)

DEPARTMENT OF REHABILITATION SERVICES

(Senate Bill No. 2030, Approved As Amended January 8, 1981)
 (Public Act 81-1544)

An Act amending Section 4 of "An Act making appropriations to certain State agencies", approved July 8, 1980, (Public Act 81-1295).

Section 1. Section 4 of "An Act making appropriations to certain State agencies", approved July 8, 1980, (Public Act 81-1295), is amended to read as follows:

Sec. 4. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Rehabilitation Services:

GRANTS-IN-AID

036-48830-4400-0000	For Case Services to Individuals: Payable from Illinois Veterans' Rehabilitation Fund.....	\$ 2,123,100	\$-1,000,000
	(Total, Section 4, \$43,450,100 \$41,950,100; Ill. Vets. Rehab. Fund, \$2,500,000 \$1,000,000)		

Section 2. This amendatory Act takes effect upon its becoming a law.

(Senate Bill No. 2030, Awards and Grants: Illinois Veterans Rehabilitation Fund, \$+1,123,100.)

DEPARTMENT OF REVENUE

(Senate Bill No. 1031, Approved as Amended June 17, 1981)
 (Public Act 82-13)

An Act to amend Sections 1, 2, 3, and 9 of "An Act to provide for the ordinary and contingent expenses of the Department of Revenue", approved July 8, 1980, Public Act 81-1288.

Section 1. Sections 1, 2, 3, and 9 of "An Act to provide for the ordinary and contingent expenses of the Department of Revenue", approved July 8, 1980, Public Act 81-1288, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

ADMINISTRATION

001-49210-1120-0000	For Personal Services: Payable from General Revenue.....	\$ 1,737,345	\$-1,664,345
	(Total,-General-Revenue,-\$2,403,500; Motor-Fuel-Tax-Fund,-\$357,100;-Re- placement-Funds,-\$34,600)		

PROPERTY TAX ADMINISTRATION

001-49265-1120-0000	For Personal Services: Payable from General Revenue.....	\$ 674,200	\$---749,200
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PROPERTY TAX APPEALS BOARD

001-49260-1120-0000 For Personal Services..... \$ 128,600 \$---123,600

{General-Revenues,-\$1,145,200; -Prop-Tax-Replace,-,\$306,000}

{Total,-Section-1,-\$4,246,400;
General-Revenues,-\$3,548,700; -M-F-T,-
\$357,100; -Prop-Tax-Replace,-,\$340,600}

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

ADMINISTRATIVE SERVICES

For Personal Services:

001-49227-1120-0000 Payable from General Revenue..... \$ 921,970 \$---878,970

{General-Revenue,-\$5,841,800; -Meter
Fuel-Tax,-\$357,300; -Pers--Prop-Replace,-
\$60,800}

Sec. 3. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to meet the ordinary and contingent expenses of the Department of Revenue:

OPERATIONS

AUDIT AND COLLECTIONS

For Personal Services:

001-49214-1120-0000 Payable from General Revenue..... \$ 10,385,036 \$-9,777,120

{General-Revenue,-\$13,199,500; -Meter
Fuel-Tax,-\$3,957,300; -Pers--Prop-Tax
Replace,-,\$494,700}

LEGAL AND INVESTIGATION SERVICES

For Personal Services:

001-49221-1120-0000 Payable from General Revenue..... \$ 2,568,310 \$-2,453,310

For Per Diem Hearing Officers:

1150 Payable from General Revenue..... 193,000 221,000

{General-Revenue,-\$3,885,300; -Meter
Fuel-Tax-Fund,-\$229,800; -Pers--Prop-
Tax-Replace,-,\$30,200}

ELECTRONIC DATA PROCESSING

For Personal Services:

001-49228-1120-0000 Payable from General Revenue..... \$ 2,525,000 \$-2,435,000

{General-Revenue,-\$8,637,300; -Meter
Fuel-Tax-Fund,-\$510,100; -Pers--Prop-
Tax-Replace,-,\$210,600}

APPENDIX I (Continued)

TAX PROCESSING

	For Personal Services:
001-49230-1120-0000	Payable from General Revenue..... <u>\$13,359,250</u> \$13,059,250
	For Personal Services -
	For Temporary Help:
1130	Payable from General Revenue..... <u>859,500</u> 919,500
	{General Revenue, -\$17,432,600; Motor Fuel Tax, -\$983,200; Pers. Prop. Re- place., -\$1,663,100}

Sec. 9. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

001-49230-4400-0000	For payment of grants under the Senior Citizens and Disabled Persons Tax and Fuel Cost Relief Act..... <u>\$103,914,084</u> \$105,000,000
001-49265-4470-0000	For the State's share of County Super- visors of Assessments or County Asses- sors Salaries, as provided by law..... <u>890,000</u> 875,000
	{Total, -Section 9, -\$849,932,400; General Revenue, -\$106,232,400; Local Government-Distributive-Fund, \$216,500,000; Prop. Tax Replace., \$527,200,000}

Section 2. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 1031, Operations: General Revenue Fund, \$+1,070,916. Awards and Grants: General Revenue Fund, \$-1,070,916. No change in total appropriations.)

(House Bill No. 538, Approved as Amended May 15, 1981)
(Public Act 82-8)

An Act making certain appropriations and amending certain appropriation Acts for the fiscal year ending June 30, 1981.

Section 1. Section 10 of "An Act to provide for the ordinary and contingent expenses of the Department of Revenue", approved July 8, 1980, Public Act 81-1288, is amended to read as follows:

Sec. 10. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Department of Revenue for:

REFUNDS

001-49230-9910-0000	For payment of refunds pursuant to the provisions of the Illinois Income Tax Act..... <u>\$215,000,000</u> \$185,000,000
	(Total, Section 10, \$205,875,000 \$235,875,000; General Revenue, \$185,850,000 \$215,850,000)

Section 4. This Act takes effect upon becoming a law.

(House Bill No. 538, Refunds: General Revenue Fund, \$+30,000,000.)

DEPARTMENT OF VETERAN'S AFFAIRS

(Senate Bill No. 874, Approved as Amended May 15, 1981)
 (Public Act 82-7)

An Act amending Section 5 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Veterans' Affairs", approved July 9, 1980, Public Act 81-1320.

Section 1. Section 5 of "An Act making appropriations for the ordinary and contingent expenses of the Department of Veterans' Affairs", approved July 9, 1980, Public Act 81-1320, is amended to read as follows:

Sec. 5. The following named sums, or so much thereof as may be necessary, are appropriated to the Department of Veterans' Affairs for the objects and purposes and in the amounts set forth as follows:

GRANTS-IN-AID

001-49701-4484-0000	For Bonus Payments to War Veterans.....	\$ 37,000	\$---22,000
4400	For Cartage and Erection of Veterans' Headstones.....	<u>320,000</u>	<u>335,000</u>

Section 2. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 874, No change in total appropriations.)

ARTS COUNCIL

(Senate Bill No. 2029, Approved As Amended and Reduced December 23, 1980)
 (Public Act 81-1537)

An Act making appropriations and amending appropriations Acts.

Section 3. Sections 1 and 2 of "An Act to provide for the ordinary and contingent expenses of the Illinois Arts Council", approved July 9, 1980, Public Act 81-1318, is amended to read as follows:

Sec. 1. The following named sums, or so much thereof as may be necessary, for the objects and purposes designated, are appropriated to the Illinois Arts Council for its ordinary and contingent administrative expenses:

001-50301-1200-0000	For Contractual Services.....	\$ 133,915	\$---158,415
1900-0005	For Travel and Meeting Expenses of Arts Council Members and Panel Members.....	<u>24,500</u>	
Total.....		\$ 574,533	\$---496,618

APPENDIX I (Continued)

Sec. 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois Arts Council to enhance the cultural environment in Illinois:

001-50301-4400-0100	For Grants and Financial Assistance for Organizational Development.....	\$ 1,259,332	\$-1,260,982
1900-0205	<u>For operational expenses relating to Organizational Development.....</u>		\$ 1,650
4400-0300	For Grants and Financial Assistance for Creative Artists Development.....	\$ 265,000	\$---301,885
1900-0305	<u>For operational expenses relating to Creative Artists Development.....</u>		\$ 36,885
4400-0400	For Grants and Financial Assistance for Special Programs.....	\$ 296,700	\$---393,785
1900-0405	<u>For operational expenses relating to special programs.....</u>		\$ 97,085
	Total.....	\$ 2,193,086	\$-1,850,285

Section 4. This Act takes effect upon its becoming a law.

(Senate Bill No. 2029, Operations: General Revenue Fund, \$+135,620. Awards and Grants: General Revenue Fund, \$-135,620. No change in total appropriations.)

BANKS AND TRUST COMPANIES, COMMISSIONER OF

(House Bill No. 590, Approved As Amended June 30, 1981)
(Public Act 82-18)

An Act amending certain Fiscal Year 1981 appropriations Acts.

Section 3. Section 1 of "An Act making appropriations for the ordinary and contingent expenses of the Commissioner of Banks and Trust Companies", approved July 9, 1980, (Public Act 81-1305), is amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated from the Bank and Trust Company Fund, established by the 81st General Assembly, to the Commissioner of Banks and Trust Companies:

GENERAL OFFICE

795-50501-1180-0000	For Group Insurance.....	\$ 79,000	\$---90,800
1291	For Travel.....	\$ 415,700	\$ 409,300
1700	For Telecommunications Services.....	\$ 42,100	\$ 27,500
	Total.....	\$ 3,741,204	\$-3,754,300

ELECTRONIC DATA PROCESSING

795-50510-1240-0000	For Statistical and Tabulation Services.	\$ 16,800	\$---26,000
	Total.....	\$ 53,500	\$---62,700

Section 6. This Act becomes effective immediately upon becoming a law.

(House Bill No. 590, No change in total appropriations.)

CAPITAL DEVELOPMENT BOARD

(Senate Bill No. 2029, Approved as Amended and Reduced December 23, 1980)
 (Public Act 81-1537)

An Act making appropriations and amending appropriations Acts.

Section 2. The sum of (141-51185-6600-0705) (\$1,900,000 Enacted) \$1,130,000, or so much thereof as may be necessary, is appropriated from the Capital Development Fund to the Capital Development Board for the State Board of Education for the acquisition of a facility and surrounding acreage commonly known as the Manor Convalescent Home, 818 DuPage Boulevard, Glen Ellyn, Illinois, for use as a Deaf/Blind Service Center as authorized by Section 14-11.02 of the School Code; for the rehabilitation of the roof of this facility; for any necessary health, life and safety improvements; for the construction of a parking lot at the facility; and for planning for remodeling and expansion.

Section 4. This Act takes effect upon its becoming a law.

(Senate Bill No. 2029, Permanent Improvements: Capital Development Fund, \$+1,130,000.)

(Senate Bill No. 2036, Approved as Amended December 19, 1980)
 (Public Act 81-1533)

An Act amending certain Fiscal Year 1981 appropriations Acts, and to provide supplemental appropriations thereto.

Section 1B. Section 15.1 of "An Act making certain reappropriations to the Capital Development Board, Secretary of State and Southern Illinois University for permanent improvements, grants, and related purposes", approved July 3, 1980, (Public Act 81-1271), is amended to read as follows:

Sec. 15.1. The following named amounts, or so much thereof as may be necessary and remain unexpected at the close of business on June 30, 1980, from appropriations heretofore made for such purposes in Section 14 of Public Act 81-93, are reappropriated from the Road Fund to the Capital Development Board for the Department of Law Enforcement for the projects and purposes hereinafter enumerated.

MARYVILLE - DISTRICT 11

(From Section 14 of Public Act 81-93):

011-51154-6600-1879	For construction and site improvements for an addition to the headquarters building.....	\$ 27,000	\$---346,918.75
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(Section 15.1 TOTAL: \$ 101,938 \$---392,873.96)

Section 3. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 2036, Reappropriations: Permanent Improvements: Road Fund, \$-319,918.75)

APPENDIX I (Continued)

(Senate Bill No. 2040, Approved February 19, 1981)
 (Public Act 81-1564)

An Act making appropriations and reappropriations to the Capital Development Board for certain permanent improvements and repairs at public community colleges.

Section 1. The following named amounts, or so much thereof as may be necessary, are appropriated from the Capital Development Fund to the Capital Development Board for the Illinois Community College Board for the correction of construction defects at the following locations:

DANVILLE AREA COMMUNITY COLLEGE

141-51184-4470-6705	For replacing the underground pipes serving the Applied Mechanics Building.....	\$ 90,000
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ILLINOIS EASTERN COMMUNITY COLLEGE

7005	For rehabilitation of heating, ventilating and air conditioning systems in three buildings at Lincoln Trail College.....	\$ 850,000
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REND LAKE COLLEGE

7305	For rehabilitation and remodeling of the heating and cooling system to provide a functionary system for the entire campus.....	\$ 1,200,000
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TRITON COLLEGE

2505	For rehabilitation of flooring, ceilings, walls, doors, windows and mechanical and electrical systems in the Cernan Space Center.....	\$ 1,100,000
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Section 2. This Act takes effect on its becoming law.

(Senate Bill No. 2040, Awards and Grants: Capital Development Fund, \$3,240,000.)

SUMMARY - CAPITAL DEVELOPMENT BOARD

AWARDS AND GRANTS:

S.B. 2040:

New Appropriations:

Capital Development.....	141...	\$ 3,240,000.00
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PERMANENT IMPROVEMENTS:

S.B. 2029:

New Appropriations:

Capital Development.....	141...	\$ 1,130,000.00
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S.B. 2036:

Reappropriations:

Road.....	011...	-319,918.75
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Total, Permanent Improvements.....	\$	<u>810,081.25</u>
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TOTAL, CAPITAL DEVELOPMENT BOARD.....	\$	4,050,081.25
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DANGEROUS DRUGS COMMISSION

(Senate Bill No. 873, Approved as Amended May 15, 1981)
(Public Act 82-6)

AN ACT amending Section 1 and 2 of "AN ACT making appropriations for the ordinary and contingent expenses of the Dangerous Drugs Commission", approved July 9, 1980, Public Act 81-1321.

Section 1. Sections 1 and 2 of "AN ACT making appropriations for the ordinary and contingent expenses of the Dangerous Drugs Commission", approved July 9, 1980, Public Act 81-1321, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Dangerous Drugs Commission:

GENERAL OFFICE					
001-52901-1120-0000	For Personal Services:				
	Payable from General Revenue Fund.....	\$ 744,400		\$ 671,400	
	For State Contributions to State Employees' Retirement System:				
1161	Payable from General Revenue Fund.....	55,900		50,400	
	For State Contributions to Social Security:				
1170	Payable from General Revenue Fund.....	44,600		39,900	
	For Contractual Services:				
1200	Payable from General Revenue Fund.....	157,700		124,100	
	For Commodities:				
1300	Payable from General Revenue Fund.....	48,900		41,900	
	For Telecommunications Services:				
1700	Payable from General Revenue Fund.....	23,200		14,800	
	Total, General Office.....			\$-2,423,900	

{Total,-Section-1,-\$3,116,100--General Revenue-\$1,157,400--Federal-Dangerous Drugs-Commission-Fund-\$1,958,700}

Sec. 2. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated for the objects and purposes hereinafter named, to meet the ordinary and contingent expenses of the Dangerous Drugs Commission:

001-52901-4467-0200	For Outpatient Maintenance Services:				
	Payable from General Revenue Fund.....	\$ 4,505,400		\$ 4,613,400	
4467-0300	For Residential Services:				
	Payable from General Revenue Fund.....	2,612,600		2,633,600	
4467-0400	For Transitional Day Care Services:				
	Payable from General Revenue Fund.....	54,400		57,600	
	Total,-Section-2,-\$12,871,100;				
	General-Revenue,-\$8,199,100;-Dangerous-Drugs-fund,-\$4,672,000}				

Section 2. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 873, Operations: General Revenue Fund, \$+132,200. Awards and Grants: General Revenue Fund, \$-132,200. No change in total appropriations.)

APPENDIX I (Continued)

(House Bill No. 590, Approved As Amended June 30, 1981)
 (Public Act 82-18)

An Act amending certain Fiscal Year 1981 appropriations Acts.

Section 2. Sections 2 and 5 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Law Enforcement Commission and to various state agencies which participate in the Law Enforcement Assistance Administration Statewide Plan Program", approved July 9, 1980, Public Act 81-1309, as amended, are amended to read as follows:

Sec. 5. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies indicated, for programs instituted prior to July 1, 1980:

IMPLEMENTATION PROGRAMS OF STATE AGENCIES

DANGEROUS DRUGS COMMISSION

For Treatment Alternatives to Street Crime - Payable from the State Criminal Justice Trust Fund: 764-52916-1200-0000 For Contractual Services.....\$ 475,000 \$---175,000
Total for Treatment Alternatives to Street Crime.....\$ 475,000 \$---175,000

Section 6. This Act becomes effective immediately upon becoming a law.

(House Bill No. 590, Operations: State Criminal Justice Trust Fund, \$+300,000.)

ENVIRONMENTAL PROTECTION AGENCY

(Senate Bill No. 2033 Approved as Amended and Vetoed December 23, 1980)
 (Public Act 81-1538)

An Act to amend Section 1 and 6 of "An Act making appropriation for the ordinary and contingent expenses of the Environmental Protection Agency", approved July 8, 1980, Public Act 81-1296, and making a supplemental appropriation.

Section 1. Sections 1 and 6 of "An Act making appropriations for the ordinary and contingent expenses of the Environmental Protection Agency", approved July 8, 1980, Public Act 81-1296, are amended to read as follows:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named are appropriated to the Environmental Protection Agency:

WATER POLLUTION CONTROL

065-53260-1900-0000 For preparation of a federally approvable waste treatment management plan for non- designated areas of Illinois, as required by Public Law 92-500, for submission to U.S. EPA by November 1, 1978: Payable from U.S. Environmental Pro- tection Fund.....\$ 2,094,600 \$-1,782,000
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APPENDIX I (Continued)

Sec. 6. The full amount or so much thereof as may be necessary, is appropriated to the Environmental Protection Agency for the purpose of providing the required State match for USEPA grants to implement the Hazardous Waste Program under the Resource Conservation Recovery Act of 1976,~~, as of the date of USEPA approval of interim authority for Illinois.~~

Section 2. The following named amounts are appropriated to the Environmental Protection Agency for the following designated agencies as matching funds for federal grants, including grants under the National Urban Runoff Program, to meet the requirements of the Federal Water Pollution Control Act of 1972, as amended (PL 92-500, Section 208):

001-53201-4470-0105	The Northeastern Illinois Planning Commission (\$18,750 Enacted).....	Vetoed
0205	The Greater Egypt Regional Planning Commission (\$17750 Enacted).....	Vetoed
0305	The Southwestern Illinois Metropolitan and Regional Planning Commission (\$21,057 Enacted).....	Vetoed

Section 3. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 2033, Operations: U.S. Environmental Protection Fund \$+312,600)

GUARDIANSHIP AND ADVOCACY COMMISSION

(Senate Bill No. 2034, Approved as Amended January 8, 1981)
(Public Act 81-1546)

An Act to amend certain Acts making appropriations for the fiscal year ending June 30, 1981.

Section 2. Section 1a is added to "An Act making appropriations for the ordinary and contingent expenses of the Guardianship and Advocacy Commission, approved July 8, 1980, Public Act 81-1291, to read as follows:

Sec. 1a. The following named amounts or so much thereof as may be necessary, respectively, are appropriated to the Guardianship and Advocacy Commission:

001-53701-1900-0005	For Services necessary in determining need for guardianship as required by Article XIa of the Illinois Probate Act.....	\$ 400,000
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For Administration of Payment for Services

001-53701-1120-0005	For Personal Services.....	\$ 18,500
1161	For State Contribution to the State Employees' Retirement System.....	1,400
1170	For State Contribution to Social Security.....	1,000
1200	For Contractual Services.....	5,000
1300	For Commodities.....	600
1291	For Travel.....	700
1500	For Equipment.....	4,000
1700	For Telecommunications.....	800
1302	For Printing.....	300
1800	For Operation of Automotive Equipment.....	200
	<u>Total</u>	\$ 32,500

Section 3. This Act takes effect immediately upon its becoming a law.

(Senate Bill No. 2034, Operations: General Revenue Fund, \$+432,500.)

APPENDIX I (Continued)

ILLINOIS LAW ENFORCEMENT COMMISSION

(Senate Bill No. 2036, Approved as Amended December 19, 1980)
 (Public Act 81-1533)

An Act amending certain Fiscal Year 1981 appropriations Acts, and to provide supplemental appropriations thereto.

Section 1. Sections 2, 4 and 6 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Law Enforcement Commission and to various State agencies which participate in the Law Enforcement Assistance Administration Statewide Plan Program", approved July 9, 1980, Public Act 81-1309, are amended to read as follows:

~~See--6---No-contract-shall-be-entered-into-or-obligation-incurred-for-any-expenditure-from-the-appropriations-made-in-Sections-3,-4,-and-5-until-the-amounts-have-been-approved-in-writing-by-the-Illinois-Law-Enforcement-Commission.~~

No expenditures will be allowed from the appropriations made in Sections 3, 4 and 5, herein, until the amounts have been approved in writing by the Illinois Law Enforcement Commission.

Section 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the State agencies indicated:

FOR IMPLEMENTATION PROGRAMS OF STATE AGENCIES
 TO THE ILLINOIS LAW ENFORCEMENT COMMISSION

	For the Prosecutor's Management Information System (PROMIS):	
	Payable from the Federal Criminal Justice Trust Fund:	
488-55235-1200-0005	For Contractual Services.....	\$ 72,394
1300	For Commodities.....	800
1600	For Electronic Data Processing.....	383,142
1700	For Telecommunications.....	30,000
	Payable from the General Revenue Fund:	
001-55235-1900-0005	For Ordinary and Contingent Expenses.....	<u>33,958</u>
	Total	\$ 520,294
	For the Police Information Management System (PIMS):	
	Payable from Federal Criminal Justice Trust Fund:	
488-55234-1200-0005	For Contractual Services.....	\$ 1,000
1600	For Electronic Data Processing.....	220,900
1700	For Telecommunications.....	48,100
	Payable from the General Revenue Fund:	
001-55234-1900-0005	For Ordinary and Contingent Expenses.....	<u>30,000</u>
	Total	\$ 300,000

Section 2.a. No expenditures will be allowed from the appropriations made in Section 2 until the amounts have been approved in writing by the Illinois Law Enforcement Commission.

Section 3. This Act takes effect immediately upon its becoming a Law.

(Senate Bill No. 2036, Operations: General Revenue Fund, \$+63,958; Federal Criminal Justice Trust Fund, \$+756,336. Total Senate Bill No. 2036, \$+820,294.)

ILLINOIS LAW ENFORCEMENT COMMISSION

(House Bill No. 590, Approved As Amended June 30, 1981)
(Public Act 82-18)

An Act amending certain Fiscal Year 1981 appropriations Acts.

Section 2. Sections 2 and 5 of "An Act making appropriations for the ordinary and contingent expenses of the Illinois Law Enforcement Commission and to various state agencies which participate in the Law Enforcement Assistance Administration Statewide Plan Program", approved July 9, 1980, Public Act 81-1309, as amended, are amended to read as follows:

Sec. 2. The following named sums, or so much thereof as may be necessary, respectively, for the objects and purposes hereinafter named, are appropriated to the Illinois law Enforcement Commission:

GRANTS-IN-AID

For Implementation grants to Local Units
of Government and Nonprofit Organizations:
488-55201-4470-0200 Payable from the Federal Criminal
Justice Trust Fund..... \$17,789,000 \$18,289,000

The sum of (488-55201-4400-0005) \$200,000, or so much thereof as may be necessary,
is appropriated from the Federal Criminal Justice Trust Fund to the Illinois Law En-
forcement Commission for claims of local units of government and nonprofit organizations
for grants awarded prior to July 1, 1980.

(Total, Sec. 2: \$26,481,720 \$26,781,720;
Federal Criminal Justice Trust Fund,
\$25,439,000 \$25,739,000)

Section 6. This Act becomes effective immediately upon becoming a law.

(House Bill No. 590, Awards and Grants: Federal Criminal Justice Trust Fund,
\$-300,000.)

SUMMARY - ILLINOIS LAW ENFORCEMENT COMMISSION

OPERATIONS:

S.B. 2036:			
General Revenue.....	001...	\$	63,958.00
Federal Criminal Justice Trust.....	488...		756,336.00
Total, Operations.....		\$	820,294.00

AWARDS AND GRANTS:

H.B. 590:			
Federal Criminal Justice Trust.....	488...	\$	-300,000.00

TOTAL, ILLINOIS LAW ENFORCEMENT COMMISSION.....		\$	520,294.00
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APPENDIX I (Continued)

INSTITUTE OF NATURAL RESOURCES

(House Bill No. 590, Approved As Amended June 30, 1981)
(Public Act 82-18)

An Act amending certain Fiscal Year 1981 appropriations Acts.

Section 3.1. The sum of (059-55801-1900-0105) \$1,000,000, or so much thereof as may be necessary, is appropriated from the Public Utility Fund to the Institute of Natural Resources for fiscal year 1981 for Illinois coal research.

Section 6. This Act becomes effective immediately upon becoming a law.

(House Bill No. 590, Operations: Public Utility Fund, \$+1,000,000.)

STATE BOARD OF EDUCATION

(Senate Bill No. 2029, Approved as Amended and Reduced December 23, 1980)
(Public Act 81-1537)

An Act making appropriations and amending appropriations Acts.

Section 2.A. The sum of (412-58618-4470-1005) \$367,000, or so much thereof as may by necessary, is appropriated from the Common School Fund to the State Board of Education for apportionment to local school districts in fiscal year 1981 under subparagraph 6 (d) (1) of Section 18-8 of The School Code.

Section 4. This Act takes effect upon its becoming a law.

(Senate Bill No. 2029, Awards and Grants: Common School Fund, \$+367,000.)

(House Bill No. 3627, Approved as Amended, Reduced, and Vetoed December 23, 1980)
(Public Act 81-1540)

An Act making additions and amendments to "An Act making appropriations for the ordinary and contingent expenses of the Illinois Product Development Corporation, the Illinois Industrial Development Authority and the Department of Commerce and Community Affairs", approved July 17, 1980, Public Act 81-1356.

Section 1. Sections .03, 8.1 and 11 are amended and Section 1.1 through 1.4 are added to "An Act making appropriations for the ordinary and contingent expenses of the Illinois Product Development Corporation, the Illinois Industrial Development Authority and the Department of Commerce and Community Affairs", approved July 17, 1980, Public Act 81-1356, the amended and added Sections to read as follows:

Sec. 1.3. The following named sums, or so much thereof as may be necessary, are appropriated to the State agencies hereinafter named: however, no contract shall be entered into or obligations incurred for any expenditures for appropriations made herein until the amounts have been approved, in writing, by the Department of Commerce and Community Affairs.

TO THE ILLINOIS STATE BOARD OF EDUCATION

Payable from the Federal Labor Projects Fund:
For Providing Linkage and Special Programs between
Vocational Education and Employment and Training
Programs. (6%)

647-58621-4400-0001	For Awards and Grants.....	\$ 690,000
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TO THE ILLINOIS STATE BOARD OF EDUCATION

Payable from the Federal Labor Projects Fund:
For a Program for Financial Assistance for
Vocational Training and for Services to
Prime Sponsors and the Administration
thereof. (6%)

647-58620-4400-0001	For Awards and Grants.....	510,000
<u>Total</u>		<u>\$ 1,200,000</u>

Section 2. This Act takes effect immediately upon its becoming a law.

(House Bill No. 3627, Awards and Grants: Federal Labor Projects Fund, \$+1,200,000.)

SUMMARY - STATE BOARD OF EDUCATION

AWARDS AND GRANTS:

S.B. 2029:				
Common School.....	412...	\$	367,000.00	
H.B. 3627:				
Federal Labor Projects.....	647...		1,200,000.00	
TOTAL, STATE BOARD OF EDUCATION.....		\$	1,567,000.00	

APPENDIX I (Continued)

ILLINOIS STATE SCHOLARSHIP COMMISSION

(Senate Bill No. 2038, Approved and Amended and Reduced February 19, 1981)
 (Public Act 81-1563)

An Act to amend Section 5 of "An Act making appropriations to the Illinois State Scholarship Commission", approved July 9, 1980, (Public Act 81-1330), and making a new appropriation.

Section 1. Section 5 of "An Act making appropriations to the Illinois State Scholarship Commission", approved July 9, 1980, (Public Act 81-1330), is amended to read as follows:

Sec. 5. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission for the following purposes:

GRANTS & SCHOLARSHIPS

For payment of grant awards to full-time and part-time students eligible to receive such awards, as provided by law.....	\$81,658,200	\$81,658,200
From General Revenue Fund.....	<u>81,658,200</u>	<u>81,658,200</u>
Subtotal, General Revenue.....	<u>\$84,100,600</u>	<u>\$84,100,600</u>
(Total, Section 5 - <u>\$84,100,600</u>)	<u>\$84,100,600</u>	

Section 2. The sum of (001-69131-4475-0105) \$508,557.64 is appropriated to the Illinois State Scholarship Commission for full-time and part-time student grant award obligations incurred during the fiscal year beginning July 1, 1979 and ending June 30, 1980.

Section 3. This amendatory Act of 1980 takes effect upon becoming a law.

(Senate Bill No. 2038, Awards and Grants: General Revenue Fund, \$+508,557.64)

(House Bill No. 590, Approved As Amended June 30, 1981)
 (Public Act 82-18)

An Act amending certain Fiscal Year 1981 appropriations Acts.

Section 4. Section 1 of "An Act making appropriations to the Illinois State Scholarship Commission", approved July 9, 1980, (Public Act 81-1330), is amended to read as follows and Section 1.1 is added thereto:

Sec. 1. The following named amounts, or so much thereof as may be necessary, respectively, are appropriated to the Illinois State Scholarship Commission from the General Revenue Fund for its ordinary and contingent expenses:

FOR ADMINISTRATION

ELECTRONIC DATA PROCESSING DIVISION

001-69150-1120-0000	For Personal Services.....	\$ 135,200	\$--155,200
1161	For State Contribution to State Employees' Retirement Fund.....	<u>11,400</u>	<u>12,400</u>
1170	For State Contribution to Social Security.....	<u>9,500</u>	<u>10,500</u>
	Total.....	\$ 326,000	\$--348,000

Sec. 1.1. For payments of attorney's fees as may be ordered by the federal court in the case of Phan vs Friedes, et al 001-69101-4400-0005.... \$ 22,000

Section 5. "An Act making appropriations to the Illinois State Scholarship Commission", approved July 9, 1980, (Public Act 81-1330), is amended by adding Section 6.1 thereto:

Sec. 6.1. The following sum, or so much as may be necessary, is appropriated from the Federal State Student Incentive Trust Fund to the Illinois State Scholarship Commission for the payment of grant awards to full-time and part-time students eligible to receive awards for the 1980-1981 school year

701-69131-4475-0101.....	\$ 70,000
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Section 6. This Act becomes effective immediately upon becoming a law.

(House Bill No. 590, Operations: General Revenue Fund \$-22,000. Awards and Grants: General Revenue Fund, \$+22,000; Federal Student Incentive Trust Fund, \$+70,000. Total, Awards and Grants, \$+92,000. Total, House Bill No. 590, \$+70,000.)

SUMMARY - ILLINOIS STATE SCHOLARSHIP COMMISSION

OPERATIONS:

H.B. 590:	General Revenue.....	001...	\$ -22,000.00
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AWARDS AND GRANTS:

S.B. 2038:	General Revenue.....	001...	\$ 508,557.64
H.B. 590:	General Revenue.....	001...	\$ 22,000.00
	Federal Student Incentive Trust.....	701...	\$ 70,000.00
Total, Awards and Grants.....			\$ 600,557.64
TOTAL, ILLINOIS STATE SCHOLARSHIP COMMISSION.....			\$ 578,557.64

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